

**DEPARTMENT OF GENERAL SERVICES
STATEWIDE REQUIREMENTS CONTRACT
FOR THE PROCUREMENT OF GOODS MANUFACTURED
AND SERVICES PERFORMED BY PERSONS WITH DISABILITIES**

This Department of General Services Statewide Requirements Contract For the Procurement of Goods Manufactured and Services Performed By Persons With Disabilities ("Contract") is entered into this 1st day of March, 2005, by and between the **Commonwealth of Pennsylvania** acting through the Department of General Services ("Department") and **Pennsylvania Industries for the Blind and Handicapped, Inc.** ("PIBH").

WHEREAS, PIBH is the central non-profit agency in Pennsylvania for the marketing and sale of goods manufactured and services performed by persons with disabilities ("Goods and Services") through non-profit agencies for persons with disabilities; and

WHEREAS, Section 520 of the Commonwealth Procurement Code, 62 Pa.C.S. § 520 ("Code"), requires the Commonwealth of Pennsylvania to procure Goods and Services at Department-established fair market prices; and

WHEREAS, the Code provides that all Goods and Services shall be procured in accordance with applicable specifications of the Department and of other Commonwealth agencies; and

WHEREAS, the Department and PIBH entered into an agreement that defines the operational requirements and procedures for the Commonwealth's procurement of Goods and Services ("Operational Agreement"), dated Oct. 26, 2005 and incorporated by reference as an integral part of this Contract.

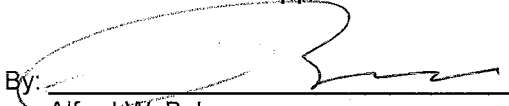
NOW THEREFORE, intending to be legally bound, the Department and PIBH agree as follows:

1. Commonwealth Purchasing Agencies shall purchase through PIBH, and PIBH through its affiliated agencies shall sell to the Commonwealth, the Goods and Services identified on the PIBH Carve-Out List (See Exhibit A of the Operational Agreement) and/or as identified in the most current Department-approved PIBH Catalog ("Catalog").
 - a. For Goods and Services priced in the current Catalog, which Catalog, including all periodic updates, is incorporated into this Contract as a material part, the purchase prices shall be as set forth in the Catalog.
 - b. For Goods and Services for which Catalog pricing is not specified or which are not listed in the current Catalog, pricing shall be at the Department-established fair market price.
2. The parties may add new Goods and Services to the Catalog from time to time in accordance with the requirements and procedures set forth in the Code and the Operational Agreement. At any time when additional Goods and Services may be identified, PIBH, at the Department's direction, shall produce a new Catalog listing all existing and new Goods and Services PIBH affiliates may offer, including current pricing information where applicable.
3. The Department and PIBH agree to the following documents that are incorporated by reference into, and made a part of, this Contract:

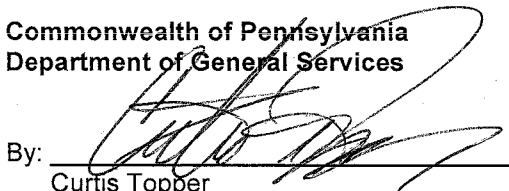
- a. The Operational Agreement between PIBH and the Department;
- b. The Special Terms and Conditions set forth in Exhibit A;
- c. The Standard Contract Terms And Conditions For Department of General Services Statewide Contracts For Supplies – SAP, GSPUR-12E (SAP) Rev. 05/07/04 or the Standard Contract Terms And Conditions For Department of General Services Statewide Contracts For Services – SAP, GSPUR-12F (SAP) Rev. 05/07/04; and
- d. The Department-approved 2005 PIBH Catalog.

IN WITNESS WHEREOF, the parties have signed this Contract.

**Pennsylvania Industries for
the Blind and Handicapped**

By:  _____ Date 9/29/05
 Alfred W. Baker
 President, CEO
 Federal I.D. Number: 23-1523064

**Commonwealth of Pennsylvania
Department of General Services**

By:  _____ Date 9/30/05
 Curtis Topper
 Deputy Secretary for Procurement

APPROVED AS TO FORM AND LEGALITY:

Approval obtained electronically Approval obtained electronically
 Office of Chief Counsel Date Office of General Counsel Date

Approval obtained electronically
 Office of Attorney General Date

APPROVED BY:

Approval obtained electronically
 State Treasurer Date

Exhibit A

SPECIAL CONTRACT TERMS AND CONDITIONS

These SPECIAL TERMS AND CONDITIONS shall be a part of the Statewide Requirements Contract For Goods Manufactured and Services Performed By Persons With Disabilities between the Commonwealth of Pennsylvania, acting through the Department of General Services ("Department") and Pennsylvania Industries for the Blind and Handicapped ("PIBH").

1. CONTRACT/SCOPE/OVERVIEW:

This Contract, SAP Contract No. 4600009099, (Legacy No. 9980-02), (identified here and in other documents as the "Contract") will cover the requirements of Commonwealth agencies for goods manufactured and services performed by persons with disabilities ("Goods and Services") in accordance with the requirements of the operational agreement between the parties ("Operational Agreement").

2. ORDER OF PRECEDENCE:

These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies and Services, as applicable. To the extent that these Special Contract Terms and Conditions conflict with the applicable Standard Contract Terms and Conditions, these Special Contract Terms and Conditions shall prevail.

3. TERM OF CONTRACT:

This Contract shall commence on the Effective Date, which will be fixed by the Department after Contract execution. The Department shall notify PIBH of the effective date in writing. The Contract shall terminate 60 days after one party gives the other party written notice of termination, subject to any other applicable Contract provisions, including without limitation the provisions in Section XVII. of the Operational Agreement, "Non-Compliance".

4. CATALOG:

PIBH shall maintain a catalog ("Catalog") identifying all Goods. The catalog shall also include any Services appropriate for inclusion, as identified by mutual consent of the parties.

- a. On an annual basis, upon the Department's review and approval, PIBH agrees to print and distribute the Catalog to all Commonwealth agencies.
- b. Within two weeks of completion of the annual printing, PIBH agrees to provide copies of the Catalog to all Commonwealth agencies the Department has identified as requiring Catalog copies, at no cost to the Commonwealth (including its agencies). PIBH shall furnish additional Catalog copies to any requesting Commonwealth agency within ten calendar days after the agency's request.

5. FAIR MARKET PRICE:

The Commonwealth shall not purchase, and PIBH shall not sell to the Commonwealth, any Goods or Services for which the Department has not first established a fair market price. For Goods and Services not priced in the Catalog, Commonwealth Purchasing Agencies shall submit their requests for fair market price determinations to the Program Manager of this Contract.

6. DELIVERIES OF GOODS:

All Goods shall be delivered F.O.B. Destination (to any point within the Commonwealth of Pennsylvania) within a reasonable time, not to exceed 30 calendar days after receipt of the

applicable purchase order, unless otherwise agreed to, in writing, between the Commonwealth Purchasing Agency and PIBH.

7. CHANGE ORDERS:

The Program Manager may issue change orders against this Contract to add and/or delete Goods or Services, and to incorporate the most current Department-approved PIBH Catalog. In addition, if both parties agree, the Program Manager may issue a change order to incorporate the most current revision of the Department's Standard Terms and Conditions for Supplies and Services.

8. RETURN POLICY:

If a Commonwealth Purchasing Agency receives damaged or defective Goods, PIBH will replace the damaged or defective Goods at no charge to the purchasing agency. For any warranty/return issue, the Commonwealth Purchasing Agency will return the Goods to PIBH for full credit or a replacement, and PIBH will be responsible to return the damaged or defective Goods to its affiliated agency.

9. PRICE ADJUSTMENTS:

The Commonwealth understands that the costs of materials and labor related to the Contract are likely to fluctuate during the term of this Contract. Therefore, for Goods and Services, the Program Manager shall adjust the unit prices based on the terms contained in the Operational Agreement between the Department and PIBH. For Service contracts and purchase orders, where the Program Manager has not included a price adjustment in the Catalog, the Commonwealth Purchasing Agency shall adjust the unit prices based on the terms contained in the Operational Agreement between the Department and PIBH.

- a. Any re-established fair market price and/or Department-approved price adjustment shall be effective for new Contract purchase orders placed on or after the effective date of the increase.
- b. Both parties agree that the Commonwealth shall be given the immediate benefit of any price decrease. PIBH shall promptly notify the Department's Program Manager of the amount and effective date of any decrease. Invoices shall reflect Contract prices in effect on the date the applicable Contract purchase order was written.

11. MINIMUM ORDER:

There is no minimum order for shipments qualifying for F.O.B. delivered prices.

12. COSTARS PROGRAM:

PIBH understands that the Department, via its COSTARS program, permits local public procurement units ("LPPUs") and state-related entities, as those entities are defined in Section 1901 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1901, to purchase Goods and Services from certain statewide contracts for which the Department is the overall purchasing entity. PIBH specifically agrees that the Department-registered LPPUs and state-affiliated entities shall be eligible purchasers of PIBH Goods and Services, and any other item for which the Department has established a fair market price.

- a. PIBH shall require its affiliated agencies to provide, under the same terms and conditions as those applied to a Commonwealth agency under this Contract, any Goods and Services requested by any Department-registered COSTARS member submitting a purchase order at the Department-established fair market price.

b. PIBH shall require its affiliated agencies to provide monthly reports of any COSTARS member purchases of Goods or Services under this Contract ("Reports"). PIBH shall compile the Reports and furnish to the Department's COSTARS Division no later than the 15th of the following month, preferably in spreadsheet format, a combined electronic COSTARS sales report for all PIBH affiliate agencies. PIBH shall e-mail the Reports to both splecker@state.pa.us and begoodling@state.pa.us, or to such other e-mail addresses as the Department may from time to time provide in writing to PIBH. Each report should include the name and address of each PIBH affiliate agency supplying goods or services to COSTARS purchasers as well as the specific reporting period covered. The report should list the following information for each order received:

- Item No. (where applicable)
- Material Code (where applicable)
- Description
- Quantity
- Unit Price
- Total Price
- Name of COSTARS member purchaser

PIBH shall direct any questions regarding the COSTARS program to Susan Plecker, COSTARS Systems Coordinator, at 717-787-1105 or 1-866-768-7827.

13. ANTI-SWEATSHOP PROCUREMENT POLICY:

As required by Executive Order 2004-4 (Anti-Sweatshop Procurement Policy), the Department (or other Commonwealth Purchasing Agencies) shall not enter into a contract for the procurement of apparel unless and until the Department (or other Commonwealth Purchasing Agency) determines, in its sole discretion, that the apparel will not be manufactured in a facility that utilizes sweatshop conditions.

PIBH shall complete a certification form and provide a complete list of raw material suppliers/subcontractors for each of these contract purchase orders (refer to the most current revision of the Anti-Sweatshop Clause and Anti-Sweatshop Certification Form stored on the website address at <http://www.dgs.state.pa.us>). PIBH shall submit this documentation to the Commonwealth Purchasing Agency for each contract purchase order issued against this Contract.

14. PROGRAM MANAGER

The Program Manager for this contract is:

Betty J. Goodling
begoodling@state.pa.us
Bureau of Procurement
Programs & Systems Division
Forum Place, 6th Floor
555 Walnut Street
Harrisburg, PA 17101-1914
Tel. 717-787-7324

PIBH shall direct all notices or inquiries to the Program Manager.

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**STANDARD CONTRACT
TERMS AND CONDITIONS
FOR DEPARTMENT OF GENERAL SERVICES
STATEWIDE CONTRACTS FOR SUPPLIES - SAP**

1. TERM OF CONTRACT

The term of the Contract shall commence on the Effective Date (as defined below) and shall end on the Expiration Date identified in the Contract, subject to the other provisions of the Contract.

The Effective Date shall be: a) the date the Contract has been fully executed by the Contractor and by the Commonwealth and all approvals required by Commonwealth contracting procedures have been obtained or b) the date referenced in the Special Contract Terms and Conditions and whichever is later. The Contract shall not be a legally binding contract until after the fully-executed Contract has been sent to the Contractor.

The fully executed Contract shall not contain "ink" signatures by the Commonwealth. The Contractor understands and agrees that the receipt of an electronically-printed Contract with the printed name of the Commonwealth purchasing agent constitutes a binding, valid contract with the Commonwealth. The printed name of the purchasing agent on the Contract represents the signature of that individual who is authorized to bind the Commonwealth to the obligations contained in the Contract. The printed name also represents that all approvals required by Commonwealth contracting procedures have been obtained.

The Contractor shall not start performance until all of the following have occurred: a. the Effective Date has arrived; b. the Contractor has received a copy of the fully-executed Contract; and c. the Contractor has received a purchase order from a Commonwealth agency. The Commonwealth shall not be liable to pay the Contractor for any supply furnished or work performed or expenses incurred before the Effective Date or before the Contractor receives a copy of the fully-executed Contract or before the Contractor has received a purchase order. Except as otherwise provided in Paragraph 3, no Commonwealth employee has the authority to verbally direct the commencement of any work or delivery of any supply under this Contract prior to the Effective Date.

The Commonwealth reserves the right, upon notice to the Contractor, to extend the term of the Contract, or any part of the Contract, for 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.

2. ESTIMATED QUANTITIES

It shall be understood and agreed that any quantities listed in the Contract are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase items covered under the Contract through a separate procurement procedure, whenever the Department of General Services deems it to be in the best interest of the Commonwealth.

3. PURCHASE ORDERS

Commonwealth agencies may issue purchase orders against the Contract. These orders constitute the Contractor's authority to make delivery. All purchase orders received by the Contractor up to and including the expiration date of the Contract are acceptable and must be performed in accordance with the Contract. Contractors are not permitted to accept purchase orders which require performance extended beyond those performance time periods specified in the Contract but in no event longer than ninety (90) days after the expiration date of the Contract period. Each purchase order will be deemed to incorporate the terms and conditions set forth in the Contract.

Purchase orders will not include an "ink" signature by the Commonwealth. The electronically-printed name of the purchaser represents the signature of that individual who has the authority, on behalf of the Commonwealth, to authorize the Contractor to proceed.

Purchase orders may be issued electronically or through facsimile equipment. The electronic transmission of a purchase order shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the Contractor after 4:00 p.m. will be considered received the following business day.

The Commonwealth and the Contractor specifically agree as follows:

- a. No handwritten signature shall be required in order for the purchase order to be legally enforceable.
- b. Upon receipt of an order, the Contractor shall promptly and properly transmit an acknowledgement in return. Any order which is issued electronically shall not give rise to any obligation to deliver on the part of the Contractor, or any obligation to receive and pay for delivered products on the part of the Commonwealth agency, unless and until the Commonwealth agency transmitting the order has properly received an acknowledgement.
- c. The parties agree that no writing shall be required in order to make the order legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine purchase order or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine purchase order or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of genuine purchase orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement were not in writing or signed by the parties. A purchase order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.
- d. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

Purchase orders under three thousand dollars (\$3,000) in total amount may also be made in person or by telephone using a Commonwealth Procurement VISA Card. When an order is placed by telephone, the Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Procurement VISA card.

4. INDEPENDENT CONTRACTOR

In performing the obligations required by the Contract, the Contractor will act as an independent contractor and not as an employee or agent of the Commonwealth.

5. COMPLIANCE WITH LAW

The Contractor shall comply with all applicable federal and state laws and regulations and local ordinances in the performance of the Contract.

6. ENVIRONMENTAL PROVISIONS

In the performance of the Contract, the Contractor shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations.

7. POST-CONSUMER RECYCLED CONTENT

Except as specifically waived by the Department of General Services in writing, any products which are provided to the Commonwealth as a part of the performance of the Contract must meet the minimum percentage levels for total recycled content as specified in Exhibits A-1 through A-8 to these Standard Contract Terms and Conditions.

8. COMPENSATION/INVOICES

The Contractor shall be required to furnish the awarded item(s) at the price(s) quoted in the Contract. All item(s) shall be delivered within the time period(s) specified in the Contract. The Contractor shall be compensated only for item(s) which are delivered and accepted by the Commonwealth.

Unless otherwise specified or unless the Contractor has been authorized by the Commonwealth for Evaluated Receipt Settlement or Vendor Self-Invoicing, the Contractor shall send an invoice itemized by purchase order line item to the address referenced on the purchase order promptly after the item(s) are delivered. The invoice should include only amounts due under the purchase order. The purchase order number must be included on all invoices.

9. PAYMENT

- a. The Commonwealth shall put forth reasonable efforts to make payment by the required payment date. The required payment date is: (a) the date on which payment is due under the terms of the Contract; (b) thirty (30) days after a proper invoice actually is received at the "Bill To" address on the contract purchase order, if a date on which payment is due is not specified in the Contract (a "proper" invoice is not received until the Commonwealth accepts the item(s) as satisfactorily performed); or (c) the payment date specified on the invoice if later than the dates established by (a) and (b) above. Payment may be delayed if the payment amount on an invoice is not based upon the price(s) as stated in the Contract. If any payment is not made within fifteen (15) days after the required payment date, the Commonwealth may pay interest as determined by the Secretary of Budget in accordance with Act No. 266 of 1982 and regulations promulgated pursuant thereto. Payment should not be construed by the Contractor as acceptance of the item(s) furnished by the Contractor. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after delivery, and to reject the item(s) if such post payment testing or inspection discloses a defect or a failure to meet specifications. The Contractor agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor or its subsidiaries to the Commonwealth against any payments due the Contractor under any contract with the Commonwealth.
- b. The Commonwealth shall have the option of using the Commonwealth Purchasing Card to make purchases under the Contract. The Commonwealth Purchasing Card is similar to a credit card in that there will be a small fee which the Contractor will be required to pay and the Contractor will receive payment directly from the card issuer rather than the Commonwealth. Any and all fees related to this type of payment are the responsibility of the Contractor. In no case will the Commonwealth allow increases in prices to offset credit card fees paid by the Contractor or any other charges incurred by the Contractor, unless specifically stated in the terms of the Contract.

10. TAXES

The Commonwealth is exempt from all excise taxes imposed by the Internal Revenue Service and has accordingly registered with the Internal Revenue Service to make tax free purchases under Registration No. 2374001-K. With the exception of purchases of the following items, no exemption certificates are required and none will be issued: undyed diesel fuel, tires, trucks, gas guzzler emergency vehicles, and sports fishing equipment. The Commonwealth is also exempt from Pennsylvania state sales tax, local sales tax, public transportation assistance taxes and fees and vehicle rental tax. The Department of Revenue regulations provide that exemption certificates are not required for sales made to governmental entities and none will be issued. Nothing in this paragraph is meant to exempt a construction contractor from the payment of any of these taxes or fees which are required to be paid with respect to the purchase, use, rental, or lease of tangible personal property or taxable services used or transferred in connection with the performance of a construction contract.

11. WARRANTY

The Contractor warrants that all item(s) furnished by the Contractor, its agents and subcontractors shall be free and clear of any defects in workmanship or materials. The Contractor shall pass through to the Commonwealth the manufacturer's warranty for all parts or supplies provided under the Contract. The Contractor shall correct any problem with the service and/or replace any defective part with a part of equivalent or superior quality without any additional cost to the Commonwealth.

12. DELIVERY

All item(s) shall be delivered F.O.B. Destination. The Contractor agrees to bear the risk of loss, injury, or destruction of the item(s) ordered prior to receipt of the items by the Commonwealth. Such loss, injury, or destruction shall not release the Contractor from any contractual obligations. Except as otherwise provided in Paragraph 20, all item(s) must be delivered within the time period specified on the contract purchase order. Time is of the essence and, in addition to any other remedies, the contract purchase order is subject to termination for failure to deliver as specified. Unless otherwise stated by the Contractor in its Bid or indicated in the Special Contract Terms and Conditions, delivery must be made within thirty (30) days after award of the Contract Purchase Order.

13. PATENT, COPYRIGHT, AND TRADEMARK INDEMNITY

The Contractor warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either: a) the design of the item(s) or the process provided or used in the performance of the purchase order which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law or b) any copyrighted matter in any report document or other material provided to the Commonwealth under the purchase order. The Contractor shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of the item(s) provided or used in the performance of the Contract. This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same. As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action. If information and assistance are furnished by the Commonwealth at the Contractor's written request, it shall be at the Contractor's expense, but the responsibility for such expense shall be only that within the Contractor's written authorization.

The Contractor shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Contractor or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any item(s) provided or used in the performance of the purchase order. If any of the item(s) provided by the Contractor are held in such suit or proceeding to constitute infringement and the use is enjoined, the Contractor shall, at its own expense and at its option, either procure the right to continue use of such infringement item(s), replace them with noninfringement equal performance item(s) or modify them so that they are no longer infringing. If the Contractor is unable to do any of the preceding, the Contractor agrees to remove all the equipment or software which is obtained contemporaneously with the infringing item(s), or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth: 1) any amounts paid by the Commonwealth towards the item(s) of the product, less straight line depreciation; 2) any license fee paid by the Commonwealth for the use of any software, less a reasonable amount for the period of usage; and 3) the pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Contractor under this paragraph continue without time limit. No costs or expenses shall be incurred for the account of the Contractor without its written consent.

14. OWNERSHIP RIGHTS

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Contract.

15. ASSIGNMENT OF ANTITRUST CLAIMS

The Contractor and the Commonwealth recognize that in actual economic practice, overcharges by the Contractor's suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Contractor assigns to the Commonwealth all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the supplies and services which are the subject of the Contract.

16. HOLD HARMLESS PROVISION

The Contractor shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all claims, demands and actions based upon or arising out of any activities performed by the Contractor and its employees and agents under this Contract and shall, at the request of the Commonwealth, defend any and all actions brought against the Commonwealth based upon any such claims or demands.

17. AUDIT PROVISIONS

The Commonwealth shall have the right, at reasonable times and at a site designated by the Commonwealth, to audit the books, documents and records of the Contractor to the extent that the books, documents and records relate to costs or pricing data for the Contract. The Contractor agrees to maintain records which will support the prices charged and costs incurred for the Contract.

The Contractor shall preserve books, documents, and records that relate to costs or pricing data for the Contract for a period of three (3) years from date of final payment. The Contractor shall give full and free access to all records to the Commonwealth and/or their authorized representatives.

18. INSPECTION AND REJECTION

No item(s) received by the Commonwealth shall be deemed accepted until the Commonwealth has had a reasonable opportunity to inspect the item(s). Any item(s) which is discovered to be defective or fails to conform to the specifications may be rejected upon initial inspection or at any later time if the defects contained in the item(s) or the noncompliance with the specifications were not reasonably ascertainable upon the initial inspection. It shall thereupon become the duty of the Contractor to remove rejected item(s) from the premises without expense to the Commonwealth within fifteen (15) days after notification. Rejected item(s) left longer than fifteen (15) days will be regarded as abandoned, and the Commonwealth shall have the right to dispose of them as its own property and shall retain that portion of the proceeds of any sale which represents the Commonwealth's costs and expenses in regard to the storage and sale of the item(s). Upon notice of rejection, the Contractor shall immediately replace all such rejected item(s) with others conforming to the specifications and which are not defective. If the Contractor fails, neglects or refuses to do so, the Commonwealth shall then have the right to procure a corresponding quantity of such item(s), and deduct from any monies due or that may thereafter become due to the Contractor, the difference between the price stated in the Contract and the actual cost thereof to the Commonwealth.

19. DEFAULT

a. The Commonwealth may, subject to the provisions of Paragraph 20, Force Majeure, and in addition to its other rights under the Contract, declare the Contractor in default by written notice thereof to the Contractor, and terminate (as provided in Paragraph 21, Termination Provisions) the whole or any part of this Contract including a purchase order, for any of the following reasons:

- 1) Failure to deliver the awarded item(s) within the time specified in the Contract or contract purchase order or as otherwise specified;
- 2) Improper delivery;

- 3) Failure to provide an item(s) which is in conformance with the specifications referenced in the Invitation For Bids;
 - 4) Delivery of a defective item;
 - 5) Failure or refusal to remove and replace any item(s) rejected as defective or nonconforming within fifteen (15) days after notification;
 - 6) Insolvency or bankruptcy;
 - 7) Assignment made for the benefit of creditors;
 - 8) Failure to protect, to repair, or to make good any damage or injury to property; or
 - 9) Breach of any provision of this Contract.
- b. In the event that the Commonwealth terminates this Contract in whole or in part as provided in Subparagraph a. above, the Commonwealth may procure, upon such terms and in such manner as it determines, on item(s) similar or identical to those so terminated, and the Contractor shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical item(s) included within the terminated part of the Contract.
- c. If the Contract is terminated in whole or in part as provided in Subparagraph a. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Contractor to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Department of General Services, such partially manufactured or delivered item(s) as the Contractor has specifically produced or specifically acquired for the performance of such part of the Contract as has been terminated. Except as provided below, payment for any partially manufactured or delivered item(s) accepted by the Commonwealth shall be in an amount agreed upon by the Contractor and the Commonwealth. The Commonwealth may withhold from amounts otherwise due the Contractor for such partially manufactured or delivered item(s), such sum as the Commonwealth determines to be necessary to protect the Commonwealth against loss.
- d. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- e. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.
- f. Following exhaustion of the Contractor's administrative remedies as set forth in Paragraph 22, the Contractor's exclusive remedy shall be to seek damages in the Board of Claims.

20. FORCE MAJEURE

Neither party will incur any liability to the other if its performance of any obligation under this Contract is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Contractor shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the contract is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Contractor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect

either to cancel the Contract or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Contractor, may suspend all or a portion of the Contract.

21. TERMINATION PROVISIONS

The Commonwealth has the right to terminate this Contract for any of the following reasons. Termination shall be effective upon written notice to the Contractor.

- a. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Contract or a purchase order for its convenience if the Commonwealth determines termination to be in its best interest. The Contractor shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Contractor be entitled to recover loss of profits.
- b. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Contract or purchase order. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract or purchase order. Such reimbursement shall not include loss of profit, loss of use of money, or administrative or overhead costs. The reimbursement amount may be paid from any appropriations available for that purpose.
- c. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Contract for Contractor default under Paragraph 19, Default, upon written notice to the Contractor. The Commonwealth shall also have the right, upon written notice to the Contractor, to terminate the Contract or a purchase order for other cause as specified in this Contract or by law. If it is later determined that the Commonwealth erred in terminating the Contract or a contract purchase order for cause, then, at the Commonwealth's discretion, the Contract shall be deemed to have been terminated for convenience under the Subparagraph 21.a.

22. CONTRACT CONTROVERSIES

- a. In the event of a controversy or claim arising from the Contract, the Contractor must, within six months after the cause of action accrues, file a written claim with the contracting officer for a determination. The claim shall state all grounds upon which the Contractor asserts a controversy exists. If the Contractor fails to file a claim or files an untimely claim, the Contractor is deemed to have waived its right to assert a claim in any forum.
- b. The contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Contractor. The contracting officer shall send his/her written determination to the Contractor. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the purchasing agency.
- c. Within fifteen (15) days of the mailing date of the determination denying a claim or within 135 days of filing a claim if, no extension is agreed to by the parties, whichever occurs first, the Contractor may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Contractor shall proceed diligently with the performance of the Contract in a manner consistent with the determination of the contracting officer and the Commonwealth shall compensate the Contractor pursuant to the terms of the Contract.

23. ASSIGNABILITY AND SUBCONTRACTING

- a. Subject to the terms and conditions of this Paragraph 23, the Contract shall be binding upon the parties and their respective successors and assigns.

- b. The Contractor shall not subcontract with any person or entity to perform all or any part of the work to be performed under the Contract without the prior written consent of the Department of General Services, which consent may be withheld at the sole and absolute discretion of the Department of General Services.
- c. The Contractor may not assign, in whole or in part, the Contract or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Department of General Services, which consent may be withheld at the sole and absolute discretion of the Department of General Services.
- d. Notwithstanding the foregoing, the Contractor may, without the consent of the Department of General Services, assign its rights to payment to be received under the Contract or a contract purchase order, provided that the Contractor provides written notice of such assignment to the Buyer and the ordering Commonwealth agency together with a written acknowledgement from the assignee that any such payments are subject to all of the terms and conditions of the Contract.
- e. For the purposes of the Contract, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any ownership interest in the Contractor provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.
- f. Any assignment consented to by the Department of General Services shall be evidenced by a written assignment agreement executed by the Contractor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract and to assume the duties, obligations, and responsibilities being assigned.
- g. A change of name by the Contractor, following which the Contractor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Contractor shall give the Buyer written notice of any such change of name.

24. NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE

During the term of the Contract, Contractor agrees as follows:

- a. In the hiring of any employees for the manufacture of supplies, performance of work, or any other activity required under the Contract or any subcontract, the Contractor, subcontractor or any person acting on behalf of the Contractor or subcontractor shall not by reason of gender, race, creed, or color discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- b. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against or intimidate any employee involved in the manufacture of supplies, the performance of work or any other activity required under the Contract on account of gender, race, creed, or color.
- c. The Contractor and subcontractors shall establish and maintain a written sexual harassment policy and shall inform its employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
- d. The Contractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- e. The Contractor and each subcontractor shall furnish all necessary employment documents and records to and permit access to its books, records, and accounts by the contracting officer and the Department of General Services' Bureau of Contract Administration and Business Development for purposes of investigation to ascertain compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause. If the Contractor or any subcontractor does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting officer or the Bureau of Contract Administration and Business Development.

- f. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that such provisions will be binding upon each subcontractor.
- g. The Commonwealth may cancel or terminate the Contract, and all money due or to become due under the Contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

25. CONTRACTOR INTEGRITY PROVISIONS

- a. For purposes of this clause only, the words "confidential information," "consent," "contractor," "financial interest," and "gratuity" shall have the following definitions.
 - 1) **Confidential information** means information that is not public knowledge, or available to the public on request, disclosure of which would give an unfair, unethical, or illegal advantage to another desiring to contract with the Commonwealth.
 - 2) **Consent** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of execution of this agreement.
 - 3) **Contractor** means the individual or entity that has entered into the Contract with the Commonwealth, including directors, officers, partners, managers, key employees and owners of more than a five percent interest.
 - 4) **Financial interest** means:
 - a) Ownership of more than a five percent interest in any business; or
 - b) Holding a position as an officer, director, trustee, partner, employee, or the like, or holding any position of management.
 - 5) **Gratuity** means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.
- b. The Contractor shall maintain the highest standards of integrity in the performance of the Contract and shall take no action in violation of state or federal laws, regulations, or other requirements that govern contracting with the Commonwealth.
- c. The Contractor shall not disclose to others any confidential information gained by virtue of the Contract.
- d. The Contractor shall not, in connection with this or any other agreement with the Commonwealth, directly, or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any officer or employee of the Commonwealth.
- e. The Contractor shall not, in connection with this or any other agreement with the Commonwealth, directly or indirectly, offer, give, or agree or promise to give to anyone any gratuity for the benefit of or at the direction or request of any officer or employee of the Commonwealth.
- f. Except with the consent of the Commonwealth, neither the Contractor nor anyone in privity with him or her shall accept or agree to accept from, or give or agree to give to, any person, any gratuity from any person in connection with the performance of work under the Contract except as provided therein.
- g. Except with the consent of the Commonwealth, the Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project.

- h. The Contractor, upon being informed that any violation of these provisions has occurred or may occur, shall immediately notify the Commonwealth in writing.
- i. The Contractor, by execution of the Contract and by the submission of any bills or invoices for payment pursuant thereto, certifies, and represents that he or she has not violated any of these provisions.
- j. The Contractor, upon the inquiry or request of the Inspector General of the Commonwealth or any of that official's agents or representatives, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Inspector General to the Contractor's integrity or responsibility, as those terms are defined by the Commonwealth's statutes, regulations, or management directives. Such information may include, but shall not be limited to, the Contractor's business or financial records, documents or files of any type or form which refers to or concern the Contract. Such information shall be retained by the Contractor for a period of three years beyond the termination of the Contract unless otherwise provided by law.
- k. For violation of any of the above provisions, the Commonwealth may terminate this and any other agreement with the Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all expenses incurred in obtaining another Contractor to complete performance hereunder, and debar and suspend the Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or nonuse of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

26. CONTRACTOR RESPONSIBILITY PROVISIONS

- a. The Contractor certifies, for itself and all its subcontractors, that as of the date of its execution of the bid/contract, that neither the Contractor, nor any subcontractors, nor any suppliers are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid, a written explanation of why such certification cannot be made.
- b. The Contractor must also certify, in writing, that as of the date of its execution of the bid/contract, it has no tax liabilities or other Commonwealth obligations.
- c. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- d. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- e. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth, which results in the suspension or debarment of the Contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- f. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the internet at <http://www.dgs.state.pa.us> or contacting the:

Department of General Services
Office of Chief Counsel
603 North Office Building

Harrisburg, PA 17125
Telephone No. (717) 783-6472
FAX No. (717) 787-9138

27. AMERICANS WITH DISABILITIES ACT

- a. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. § 35.101 et seq., the Contractor understands and agrees that it shall not cause any individual with a disability to be excluded from participation in this Contract or from activities provided for under this Contract on the basis of the disability. As a condition of accepting this contract, the Contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. § 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs, and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors.
- b. The Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Contractor's failure to comply with the provisions of subparagraph a above.

28. HAZARDOUS SUBSTANCES

The Contractor shall provide information to the Commonwealth about the identity and hazards of hazardous substances supplied or used by the Contractor in the performance of the Contract. The Contractor must comply with Act 159 of October 5, 1984, known as the "Worker and Community Right to Know Act" (the "Act") and the regulations promulgated pursuant thereto at 4 Pa. Code Section 301.1 et seq.

- a. Labeling. The Contractor shall insure that each individual product (as well as the carton, container or package in which the product is shipped) of any of the following substances (as defined by the Act and the regulations) supplied by the Contractor is clearly labeled, tagged or marked with the information listed in Paragraph (1) through (4):
 - 1) Hazardous substances:
 - a) The chemical name or common name,
 - b) A hazard warning, and
 - c) The name, address, and telephone number of the manufacturer.
 - 2) Hazardous mixtures:
 - a) The common name, but if none exists, then the trade name,
 - b) The chemical or common name of special hazardous substances comprising .01% or more of the mixture,
 - c) The chemical or common name of hazardous substances consisting 1.0% or more of the mixture,
 - d) A hazard warning, and
 - e) The name, address, and telephone number of the manufacturer.
 - 3) Single chemicals:
 - a) The chemical name or the common name,
 - b) A hazard warning, if appropriate, and
 - c) The name, address, and telephone number of the manufacturer.

- 4) Chemical Mixtures:
- a) The common name, but if none exists, then the trade name,
 - b) A hazard warning, if appropriate,
 - c) The name, address, and telephone number of the manufacturer, and
 - d) The chemical name or common name of either the top five substances by volume or those substances consisting of 5.0% or more of the mixture.

A common name or trade name may be used only if the use of the name more easily or readily identifies the true nature of the hazardous substance, hazardous mixture, single chemical, or mixture involved.

Container labels shall provide a warning as to the specific nature of the hazard arising from the substance in the container.

The hazard warning shall be given in conformity with one of the nationally recognized and accepted systems of providing warnings, and hazard warnings shall be consistent with one or more of the recognized systems throughout the workplace. Examples are:

- NFPA 704, Identification of the Fire Hazards of Materials.
- National Paint and Coatings Association: Hazardous Materials Identification System.
- American Society for Testing and Materials, Safety Alert Pictorial Chart.
- American National Standard Institute, Inc., for the Precautionary Labeling of Hazardous Industrial Chemicals.

Labels must be legible and prominently affixed to and displayed on the product and the carton, container, or package so that employees can easily identify the substance or mixture present therein.

- b. Material Safety Data Sheet. The contractor shall provide Material Safety Data Sheets (MSDS) with the information required by the Act and the regulations for each hazardous substance or hazardous mixture. The Commonwealth must be provided an appropriate MSDS with the initial shipment and with the first shipment after an MSDS is updated or product changed. For any other chemical, the contractor shall provide an appropriate MSDS, if the manufacturer, importer, or supplier produces or possesses the MSDS. The contractor shall also notify the Commonwealth when a substance or mixture is subject to the provisions of the Act. Material Safety Data Sheets may be attached to the carton, container, or package mailed to the Commonwealth at the time of shipment.

29. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the contract purchase order upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the contract purchase order without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

30. APPLICABLE LAW

The Contract shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not

convenient or proper. The Contractor agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

31. INTEGRATION

The RFQ - Invitation For Bids form and the Contract form, including all documents referenced on the forms, as well as the purchase orders constitute the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Contractor has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Contract, which in any way can be deemed to modify add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Contract. No modifications, alterations, changes, or waiver to the Contract or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties or by a change order signed by the Commonwealth. All such amendments and change orders will be made using the appropriate Commonwealth form.

32. CHANGES

The Commonwealth reserves the right to make changes at any time during the term of the Contract or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Contract and actual quantities; 2) to make changes to the supply within the scope of the Contract; 3) to exercise an option to purchase or early payment option; 4) to notify the Contractor that the Commonwealth is exercising any Contract renewal or extension option; or 5) to modify the time of performance that does not alter the scope of the Contract to extend the completion date beyond the Expiration Date of the Contract or any renewals or extensions thereof. Any such change shall be made by: a. the contracting officer shown on the Contract form, or b. the agency contracting officer for changes to purchase orders, by notifying the Contractor in writing. The change shall be effective as of the date of the notification of change, unless the change specifies a later effective date. Such increases, decreases, changes, modifications or exercises of purchase options will not invalidate the Contract, nor, if performance security is being furnished in conjunction with the Contract, release the security obligation. The Contractor agrees to provide the supply in accordance with the change. Any dispute by the Contractor in regard to the performance required by any notification of change shall be handled through Paragraph 22, "Contract Controversies".

EXHIBIT A-1

CONSTRUCTION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All construction products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Construction Products	Material	% of Post-Consumer Materials	% of Total Recovered Materials
Structural Fiberboard	Recovered Materials	-	80
Laminated Paperboard	Post-consumer Paper	100	-
Rock Wool Insulation	Slag	-	75
Fiberglass Insulation	Glass Cullet	-	20
Cellulose Insulation (loose-fill and spray-on)	Post-consumer Paper	75	-
Perlite Composite Board Insulation	Post-consumer Paper	23	-
Plastic Rigid Foam, Polyisocyanurate/ Polyurethane: Rigid Foam Insulation	Recovered Material	-	9
Foam-in-Place Insulation	Recovered Material	-	5
Glass Fiber Reinforced Insulation	Recovered Material	-	6
Phenolic Rigid Foam Insulation	Recovered Material	-	5
Floor Tiles (heavy duty/commercial use)	Rubber	90	-
	Plastic	-	90
Patio Blocks	Rubber or Rubber Blends	90	-
	Plastic or Plastic Blends	-	90
Polyester Carpet Fiber Face	Polyethylene terephthalate (PET) resin	25	-
Latex Paint: --Consolidated ¹ --Reprocessed ² ----White, Off-White, Pastel Colors ----Grey, Brown, Earthtones, and Other Dark Colors	Recovered Material	100	-
	Recovered Material	20	-
	Recovered Material	50	-
Shower and Restroom Dividers/Partitions:	Plastic	20	-
	Steel ⁴	16	9
		67	33
Carpet Cushion: --Bonded Polyurethane --Jute --Synthetic Fibers --Rubber	Old Carpet Cushion	15	-
	Burlap	40	-
	Carpet Fabrication Scrap	-	100
	Tire Rubber	60	-
Railroad Grade Crossing Surfaces --Concrete --Rubber ³ --Steel ⁴	Coal Fly Ash	-	15
	Tire Rubber	-	85
	Steel	16	9
		67	33

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

¹ Consolidated latex paint used for covering graffiti, where color and consistency of performance are not primary concerns.

² Reprocessed latex paint used for interior and exterior architectural applications such as wallboard, ceiling, and trim; gutterboards; and concrete, stucco, masonry, wood, and metal surfaces.

³The recommended recovered materials content for rubber railroad grade crossing surfaces are based on the weight of the raw materials, exclusive of any additives such as binders or additives

⁴ The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the construction product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the construction product(s), to provide the Commonwealth with documentary evidence that the construction product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-2
VEHICULAR PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All vehicular products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Vehicular Product	Requirements
Re-Refined Oil	25% re-refined oil base stock for engine lubricating oils, hydraulic fluids, and gear oils.

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

"Re-refined oil" is oil that is manufactured with a minimum of twenty-five percent basestock made from used oil that has been recovered and processed to make it reusable as oil. Once the oil has been refined, no difference can be detected between re-refined and virgin oil.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the vehicular product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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 REFERENCED ITEM.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the vehicular product(s), to provide the Commonwealth with documentary evidence that the vehicular product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-3
PAPER PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All paper offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer content as shown below for the applicable products:

Item	Notes	Post-Consumer Content (%)
Printing and Writing Papers		
Reprographic	Business papers such as bond, electrostatic, copy, mimeo, duplicator and reproduction	30
Offset	Used for book publishing, commercial printing, direct mail, technical documents, and manuals	30
Tablet	Office paper such as note pads and notebooks	30
Forms bond	Bond type papers used for business forms such as continuous, cash register, sales book, unit sets, and computer printout, excluding carbonless	30
Envelope	Wove Kraft, white and colored (including manila) Kraft, unbleached Excludes custom envelopes	30 10 10
Cotton fiber	High-quality papers used for stationery, invitations, currency, ledgers, maps, and other specialty items	30
Text and cover	Premium papers used for cover stock, books, and stationery and matching envelopes	30
Supercalendered	Groundwood paper used for advertising and mail order inserts, catalogs, and some magazines	10
Machine finished groundwood	Groundwood paper used in magazines and catalogs	10
Papeteries	Used for invitations and greeting cards	30
Check safety	Used in the manufacture of commercial and government checks	10
Coated	Used for annual reports, posters, brochures, and magazines. Have gloss, dull, or matte finishes	10
Carbonless	Used for multiple-impact copy forms	30
File folders	Manila or colored	30
Dyed filing products	Used for multicolored hanging folders and wallet files	20
Index and card stock	Used for index cards and postcards	20
Pressboard	High-strength paperboard used in binders and report covers	20

Tags and tickets	Used for toll and lottery tickets, licenses, and identification and tabulating cards	20
Newsprint		
Newsprint	Groundwood paper used in newspapers	20
Commercial Sanitary Tissue Products		
Bathroom tissue	Used in rolls or sheets	20
Paper towels	Used in rolls or sheets	40
Paper napkins	Used in food service applications	30
Facial tissue	Used for personal care	10
General-purpose industrial wipers	Used in cleaning and wiping applications	40
Paperboard and Packaging Products		
Corrugated containers (<300 psi) (300 psi)	Used for packaging and shipping a variety of goods	25 25
Solid fiber boxes	Used for specialized packaging needs such as dynamite packaging and army ration boxes	40
Folding cartons	Used to package a wide variety of foods, household products, cosmetics, pharmaceuticals, detergent, and hardware	40
Industrial paperboard	Used to create tubes, cores, cans and drums	45
Miscellaneous	Includes "chipboard" pad backings, book covers, covered binders, mailing tubes, game boards, and puzzles	75
Padded mailers	Made from kraft paper that is usually brown but can be bleached white	5
Carrierboard	A type of folding carton designed for multipack beverage cartons	10
Brown papers	Used for bags and wrapping paper	5
Miscellaneous Paper Products		
Tray liners	Used to line food service trays. Often contain printed information.	50

"Post-consumer" content is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer content is part of the broader category of recovered material."

The Commonwealth of Pennsylvania recognizes that paper products are universally made with scrap material recovered from the manufacturing process; use of such materials is a standard practice, both efficient and economical for the paper maker; therefore, bidders of paper products need not certify that their products are made with "pre-consumer," "recovered," or "secondary" paper fiber.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the paper product(s) which the bidder is offering contains the required minimum percentage of post-consumer content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a mill certification must be completed and signed by the mill before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the paper product(s), to provide the Commonwealth with documentary evidence that the paper product(s) were in fact produced with the required minimum percentage of post-consumer content.

EXHIBIT A-4
LANDSCAPING PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All landscaping products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Landscaping Products	Recovered Material Content
Hydraulic Mulch: -----Paper -----Wood/Paper	100% (post-consumer) 100% (total)
Compost Made From Yard Trimmings and/or Food Waste	Purchase or use compost made from yard trimmings, leaves, grass clippings and/or food wastes for applications such as landscaping, seeding of grass or other plants, as nutritious mulch under trees and shrubs, and in erosion control and soil reclamation. DGS further recommends implementing a composting system for these materials when agencies have an adequate volume and sufficient space.
Garden Hose: -----Rubber and/or Plastic	60% (post-consumer)
Soaker Hose: -----Rubber and/or Plastic	60% (post-consumer)
Lawn and Garden Edging: -----Rubber and/or Plastic	30% (post-consumer)/30-100% (total)
Landscaping Timber and Posts: -----HDPE -----Mixed Plastics/Sawdust -----HDPE/Fiberglass -----Other mixed Resins	25% (post-consumer) + 50% (recovered) 50% (post-consumer) + 50% (recovered) 75% (post-consumer) + 20% (recovered) 50% (post-consumer) + 45% (recovered)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the landscaping product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the landscaping product(s), to provide the Commonwealth with documentary evidence that the landscaping product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

**EXHIBIT A-5
MISCELLANEOUS PRODUCTS
RECYCLED CONTENT**

(A) REQUIREMENT

All miscellaneous products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Miscellaneous Products	Recovered Material Content
Awards and Plaques -----Glass -----Wood -----Paper -----Plastic and Plastic/Wood Composites	75% (post-consumer) + 25% (recovered) 100% (total) 40% (post-consumer) 50% (post-consumer) + 45% (recovered)
Industrial Drums -----Steel ¹ -----Plastic (HDPE) -----Fiber (paper)	16% (post-consumer) + 9% (recovered) 30% (post-consumer) 100% (post-consumer)
Mats -----Rubber -----Plastic -----Rubber/Plastic Composite	75% (post-consumer) +10% (recovered) 10% (post-consumer) + 90% (recovered) 100% (post-consumer)
Pallets -----Wood -----Plastic -----Thermoformed -----Paperboard	95% (post-consumer) 100% (post-consumer) 25% (post-consumer) 50% (post-consumer)
Signage -----Plastic -----Aluminum -----Plastic Sign Posts/Supports -----Steel Sign Posts/Supports ²	80% (post-consumer) 25% (post-consumer) 80% (post-consumer) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered)
Sorbents -----Paper -----Textiles -----Plastics -----Wood ³ -----Other Organics/Multimaterials ⁴	90% (post-consumer) +10% (recovered) 95% (post-consumer) 25% (total) 100% (total) 100% (total)
Manual-Grade Strapping -----Polyester -----Polypropylene -----Steel ²	50% (post-consumer) 10% (total) 16% (post-consumer) +9% (recovered) 67% (post-consumer) +33% (recovered)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

¹Steel used in steel drums is manufactured using the Basic Oxygen Furnace (BOF) process, which contains 25-30% total recovered material, of which 16% is post-consumer steel. Steel used in manual-grade strapping is manufactured using either the BOF process or the Electric Arc Furnace (EAF) process, which contains 100% total recovered materials, of which 67% is post-consumer steel.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured in either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

³ "Wood" includes materials such as sawdust and lumber mill trimmings.

⁴ Examples of other organics include, but are not limited to, peanut hulls and corn stover. An example of multimaterial sorbents would include, but not be limited to, a polymer and cellulose fiber combination.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured in either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the miscellaneous product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the miscellaneous product(s), to provide the Commonwealth with documentary evidence that the miscellaneous product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-6
NONPAPER OFFICE PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All nonpaper office products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Nonpaper Office Product	Recovered Material Content
Recycling Containers and Waste Receptacles: -----Plastic -----Steel ¹ -----Paper -----Corrugated -----Solid Fiber Boxes -----Industrial Paperboard	20% (post-consumer) 16% (post-consumer) +9% (recovered) 25% (post-consumer) 40% (post-consumer) 40% (post-consumer) + 60% (recovered)
Plastic Desktop Accessories (polystyrene) including desk organizers, sorters, and trays, and memo, note, and pencil holders.	25% (post-consumer)
Binders: -----Plastic-Covered -----Paper-Covered -----Pressboard -----Solid Plastic -----HDPE -----PE -----PET -----Misc. Plastics	25% 75% (post-consumer) +15% (recovered) 20% (post-consumer) + 30% (recovered) 90% (post-consumer) 30% (post-consumer) 100% (post-consumer) 80% (post-consumer)
Trash Bags (plastic)	10% (post-consumer)
Toner Cartridges	Return used toner cartridges for remanufacturing and reuse or purchase a remanufactured or recycled-content replacement cartridge.
Printer Ribbons	Procure printer ribbon reinking or reloading services or procure reinked or reloaded printer ribbons.
Plastic Envelopes	25% (post-consumer)
Plastic Clipboards: -----HDPE -----PS -----Misc. Plastics	90% (post-consumer) 50% (post-consumer) 15% (post-consumer)
Plastic File Folders -----HDPE	90% (post-consumer)
Plastic Clip Portfolios -----HDPE	90% (post-consumer)
Plastic Presentation Folders -----HDPE	90% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

¹ The recommended recovered materials content levels for steel in this table reflect the fact that the designated item is made from steel manufactured from in a Basic Oxygen Furnace (BOF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel.

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the nonpaper office products which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the paper, to provide the Commonwealth with documentary evidence that the nonpaper office product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-7
PARK & RECREATION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All park and recreation products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Park & Recreation Product	Recovered Material Content ¹
Park Benches & Picnic Tables:	
-----Plastic ²	90% (post-consumer) + 10% (recovered)
-----Plastic Composites	50% (post-consumer) + 50% (recovered)
-----Aluminum	25% (post-consumer)
-----Concrete	15% (total)
-----Steel ³	16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered)
Plastic Fencing for Specified Uses⁴	60% (post-consumer) + 30% (recovered)
Playground Equipment	
-----Plastic ³	90% (post-consumer) + 10% (recovered)
-----Plastic Composites	50% (post-consumer) + 45% (recovered)
-----Steel ⁴	16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered)
-----Aluminum	25% (post-consumer)
Playground Surfaces:	
-----Plastic or Rubber	90% (post-consumer)
Running Tracks:	
-----Plastic or Rubber	90% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the park and recreational product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the park and recreational product(s), to provide the Commonwealth with documentary evidence that the park and recreational product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

¹ The recommended recovered materials content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

² "Plastic" includes both single and mixed plastic resins. Park benches and picnic tables made with recovered plastic may also contain other recovered materials such as sawdust, wood, or fiberglass. The percentage of these materials contained in the product would also count toward the recovered materials content level of the item.

³ The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (AF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

⁴ Designation includes fencing containing recovered plastic for use in controlling snow or sand drifting and as a warning/safety barrier in construction or other applications.

EXHIBIT A-8
TRANSPORTATION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All transportation products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Transportation Products	Recovered Material Content ¹
Traffic Cones: ----Plastic (PVC and LDPE) ----Crumb Rubber	50% (recovered) 50% (recovered)
Traffic Barricades (type I and II only): ----Plastic (HDPE, LDPE, PET) ----Steel ² ----Fiberglass	80% (post-consumer) + 20% (recovered) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered) 100% (recovered)
Parking Stops: ----Plastic and/or Rubber ----Concrete Containing Coal Fly Ash ----Concrete Containing Ground Granulated Blast Furnace Slag	100% (recovered) 20% (recovered) 15% when used as a partial cement replacement as an admixture in concrete. 25% (recovered)
Traffic Control Devices: ----Channelizers: -----Plastic -----Rubber (base only) ----Delineators: -----Plastic -----Rubber (base only) -----Steel (base only) ² ----Flexible Delineators	25% (post-consumer) 100% (post-consumer) 25% (post-consumer) 100% (post-consumer) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered) 25% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the transportation product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the transportation product(s), to provide the Commonwealth with documentary evidence that the transportation product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

¹ Content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

MANUFACTURER/MILL CERTIFICATION

(To be submitted with invoice for each order)

TO BE COMPLETED BY MANUFACTURER/MILL:

NAME OF MANUFACTURER/MILL: _____

ADDRESS OF MANUFACTURER/MILL: _____

FEDERAL EMPLOYER I.D. NO.: _____

CONTRACT OR REQUISITION NO. _____

NAME OF CONTRACTOR: _____

ADDRESS OF CONTRACTOR: _____

Type of product(s) which the manufacturer/mill furnished to the contractor: _____

CERTIFICATION: I, the undersigned officer of the above-named manufacturer/mill, do hereby certify that I am authorized to provide this certification on behalf of the above-named manufacturer/mill and that the type of product(s) listed above which my company furnished to the contractor named above for the referenced contract or purchase requisition, contained not less than _____% post-consumer materials and _____% recovered materials as those terms are defined in the invitation for bids. I understand that this document is subject to the provisions of the Unsworn Falsification of Authorities Act (18 P.S. Section 4904).

Signature

Name of Signatory

Title

Date

**STANDARD CONTRACT
TERMS AND CONDITIONS
FOR DEPARTMENT OF GENERAL SERVICES
STATEWIDE SERVICES CONTRACTS - SAP**

1. TERM OF CONTRACT

The term of the Contract shall commence on the Effective Date (as defined below) and shall end on the Expiration Date identified in the Contract, subject to the other provisions of the Contract.

The Effective Date shall be: a) the date the Contract has been fully executed by the Contractor and by the Commonwealth and all approvals required by Commonwealth contracting procedures have been obtained or b) the date referenced in the Special Conditions and Instructions, whichever is later. The Contract shall not be a legally binding contract until after the fully-executed Contract has been sent to the Contractor.

The fully executed Contract shall not contain "ink" signatures by the Commonwealth. The Contractor understands and agrees that the receipt of an electronically-printed Contract with the printed name of the Commonwealth purchasing agent constitutes a binding, valid contract with the Commonwealth. The printed name of the purchasing agent on the Contract represents the signature of that individual who is authorized to bind the Commonwealth to the obligations contained in the Contract. The printed name also represents that all approvals required by Commonwealth contracting procedures have been obtained.

The Contractor shall not start the performance of any work until all of the following have occurred: a. the Effective Date has arrived; b. the Contractor has received a copy of the fully-executed Contract; and c. the Contractor has received a purchase order from a Commonwealth agency. The Commonwealth shall not be liable to pay the Contractor for any service or work performed or expenses incurred before the Effective Date or before the Contractor receives a copy of the fully-executed Contract or before the Contractor has received a purchase order. Except as otherwise provided in Paragraph 3, no Commonwealth employee has the authority to verbally direct the commencement of any work under this Contract prior to the Effective Date.

The Commonwealth reserves the right, upon notice to the Contractor, to extend the term of the Contract, or any part of the Contract, for 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.

2. ESTIMATED QUANTITIES

It shall be understood and agreed that any quantities listed in the Contract are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the services in such quantities as represent the actual requirements of the Commonwealth. The Commonwealth reserves the right to purchase services covered under the Contract through a separate competitive procurement procedure, whenever the Department of General Services deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the services exists.

3. PURCHASE ORDERS

Commonwealth agencies may issue purchase orders against the Contract. These orders constitute the Contractor's authority to make delivery. All purchase orders received by the Contractor up to and including the expiration date of the Contract are acceptable and must be performed in accordance with the Contract. Contractors are not permitted to accept purchase orders which require performance extended beyond those performance time periods specified in the Contract but in no event longer than ninety (90) days after the expiration date of the Contract period. Each purchase order will be deemed to incorporate the terms and conditions set forth in the Contract.

Purchase Orders will not include an "ink" signature by the Commonwealth. The electronically-printed name of the purchaser represents the signature of that individual who has the authority, on behalf of the Commonwealth, to authorize the Contractor to proceed.

Purchase orders may be issued electronically or through facsimile equipment. The electronic transmission of a purchase order shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the Contractor after 4:00 p.m. will be considered received the following business day.

The Commonwealth and the Contractor specifically agree as follows:

- a. No handwritten signature shall be required in order for the purchase order to be legally enforceable.
- b. Upon receipt of an order, the Contractor shall promptly and properly transmit an acknowledgement in return. Any order which is issued electronically shall not give rise to any obligation to deliver on the part of the Contractor, or any obligation to receive and pay for delivered products on the part of the Commonwealth agency, unless and until the Commonwealth agency transmitting the order has properly received an acknowledgement.
- c. The parties agree that no writing shall be required in order to make the order legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine contract purchase order or acknowledgement issued electronically under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine purchase order or acknowledgement issued electronically, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of genuine purchase orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement were not in writing or signed by the parties. A purchase order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.
- d. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include re-transmission of any such document if necessary.

Purchase orders under three thousand dollars (\$3,000) in total amount may also be made in person or by telephone using a Commonwealth Procurement VISA Card. When an order is placed by telephone, the Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Procurement VISA card.

4. INDEPENDENT CONTRACTOR

In performing the services required by the Contract, the Contractor will act as an independent contractor and not as an employee or agent of the Commonwealth.

5. COMPLIANCE WITH LAW

The Contractor shall comply with all applicable federal and state laws and regulations and local ordinances in the performance of the Contract.

6. ENVIRONMENTAL PROVISIONS

In the performance of the Contract, the Contractor shall minimize pollution and shall strictly comply with all applicable environmental laws and regulations.

7. POST-CONSUMER RECYCLED CONTENT

Except as specifically waived by the Department of General Services in writing, any products which are provided to the Commonwealth as a part of the performance of the Contract must meet the minimum percentage levels for total recycled content as specified in Exhibits A-1 through A-8 to these Standard Contract Terms and Conditions.

8. COMPENSATION/EXPENSES

The Contractor shall be required to perform the specified services at the price(s) quoted in the Contract. All services shall be performed within the time period(s) specified in the Contract. The Contractor shall be compensated only for work performed to the satisfaction of the Commonwealth. The Contractor shall not be allowed or paid travel or per diem expenses except as specifically set forth in the Contract.

9. INVOICES

Unless the Contractor has been authorized by the Commonwealth for Evaluated Receipt Settlement or Vendor Self-Invoicing, the Contractor shall send an invoice itemized by line item to the address referenced on the purchase order promptly after services are satisfactorily completed. The invoice should include only amount due under the Contract/purchase order. The purchase order number must be included on all invoices. In addition, the Commonwealth shall have the right to require the Contractor to prepare and submit a "Work In Progress" sheet that contains, at a minimum, the tasks performed, number of hours, hourly rate, and the purchase order or task order to which it refers.

10. PAYMENT

- a. The Commonwealth shall put forth reasonable efforts to make payment by the required payment date. The required payment date is: (a) the date on which payment is due under the terms of the Contract; (b) thirty (30) days after a proper invoice actually is received at the "Provide Service and Bill To" address on the contract purchase order, if a date on which payment is due is not specified in the Contract (a "proper" invoice is not received until the Commonwealth accepts the service as satisfactorily performed); or (c) the payment date specified on the invoice if later than the dates established by (a) and (b) above. Payment may be delayed if the payment amount on an invoice is not based upon the price(s) as stated in the Contract. If any payment is not made within fifteen (15) days after the required payment date, the Commonwealth may pay interest as determined by the Secretary of Budget in accordance with Act No. 266 of 1982 and regulations promulgated pursuant thereto. Payment should not be construed by the Contractor as acceptance of the service performed by the Contractor. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after performance, and to reject the service if such post payment testing or inspection discloses a defect or a failure to meet specifications. The Contractor agrees that the Commonwealth may set off the amount of any state tax liability or other obligation of the Contractor or its subsidiaries to the Commonwealth against any payments due the Contractor under any contract with the Commonwealth.
- b. The Commonwealth shall have the option of using the Commonwealth purchasing card to make purchases under the Contract or purchase order. The Commonwealth's purchasing card is similar to a credit card in that there will be a small fee which the Contractor will be required to pay and the Contractor will receive payment directly from the card issuer rather than the Commonwealth. Any and all fees related to this type of payment are the responsibility of the Contractor. In no case will the Commonwealth allow increases in prices to offset credit card fees paid by the Contractor or any other charges incurred by the Contractor, unless specifically stated in the terms of the Contract or purchase order.

11. TAXES

The Commonwealth is exempt from all excise taxes imposed by the Internal Revenue Service and has accordingly registered with the Internal Revenue Service to make tax free purchases under Registration No. 2374001-K. With the exception of purchases of the following items, no exemption certificates are required and none will be issued: undyed diesel fuel, tires, trucks, gas guzzler emergency vehicles, and sports fishing equipment. The Commonwealth is also exempt from Pennsylvania state sales tax, local sales tax, public transportation assistance taxes and fees and vehicle rental tax. The Department of Revenue regulations provide that exemption certificates are not required for sales made to governmental entities and none will be issued. Nothing in this paragraph is meant to exempt a construction contractor from the payment of any of these taxes or fees which are required to be paid with respect to the purchase, use, rental, or lease of tangible personal property or taxable services used or transferred in connection with the performance of a construction contract.

12. WARRANTY

The Contractor warrants that all services performed by the Contractor, its agents and subcontractors shall be free and clear of any defects in workmanship or materials. The Contractor shall pass through to the

Commonwealth the manufacturer's warranty for all parts or supplies provided under the Contract. The Contractor shall correct any problem with the service and/or replace any defective part with a part of equivalent or superior quality without any additional cost to the Commonwealth.

13. PATENT, COPYRIGHT, AND TRADEMARK INDEMNITY

The Contractor warrants that it is the sole owner or author of, or has entered into a suitable legal agreement concerning either: a) the design of any product or process provided or used in the performance of the purchase order which is covered by a patent, copyright, or trademark registration or other right duly authorized by state or federal law or b) any copyrighted matter in any report document or other material provided to the commonwealth under the purchase order. The Contractor shall defend any suit or proceeding brought against the Commonwealth on account of any alleged patent, copyright or trademark infringement in the United States of any of the products provided or used in the performance of the Contract. This is upon condition that the Commonwealth shall provide prompt notification in writing of such suit or proceeding; full right, authorization and opportunity to conduct the defense thereof; and full information and all reasonable cooperation for the defense of same. As principles of governmental or public law are involved, the Commonwealth may participate in or choose to conduct, in its sole discretion, the defense of any such action. If information and assistance are furnished by the Commonwealth at the Contractor's written request, it shall be at the Contractor's expense, but the responsibility for such expense shall be only that within the Contractor's written authorization.

The Contractor shall indemnify and hold the Commonwealth harmless from all damages, costs, and expenses, including attorney's fees that the Contractor or the Commonwealth may pay or incur by reason of any infringement or violation of the rights occurring to any holder of copyright, trademark, or patent interests and rights in any products provided or used in the performance of the purchase order. If any of the products provided by the Contractor in such suit or proceeding are held to constitute infringement and the use is enjoined, the Contractor shall, at its own expense and at its option, either procure the right to continue use of such infringement products, replace them with non-infringement equal performance products or modify them so that they are no longer infringing. If the Contractor is unable to do any of the preceding, the Contractor agrees to remove all the equipment or software which are obtained contemporaneously with the infringing product, or, at the option of the Commonwealth, only those items of equipment or software which are held to be infringing, and to pay the Commonwealth: 1) any amounts paid by the Commonwealth towards the purchase of the product, less straight line depreciation; 2) any license fee paid by the Commonwealth for the use of any software, less an amount for the period of usage; and 3) the pro rata portion of any maintenance fee representing the time remaining in any period of maintenance paid for. The obligations of the Contractor under this paragraph continue without time limit. No costs or expenses shall be incurred for the account of the Contractor without its written consent.

14. OWNERSHIP RIGHTS

The Commonwealth shall have unrestricted authority to reproduce, distribute, and use any submitted report, data, or material, and any software or modifications and any associated documentation that is designed or developed and delivered to the Commonwealth as part of the performance of the Contract.

15. ASSIGNMENT OF ANTITRUST CLAIMS

The Contractor and the Commonwealth recognize that in actual economic practice, overcharges by the Contractor's suppliers resulting from violations of state or federal antitrust laws are in fact borne by the Commonwealth. As part of the consideration for the award of the Contract, and intending to be legally bound, the Contractor assigns to the Commonwealth all right, title and interest in and to any claims the Contractor now has, or may acquire, under state or federal antitrust laws relating to the products and services which are the subject of the Contract.

16. HOLD HARMLESS PROVISION

The Contractor shall hold the Commonwealth harmless from and indemnify the Commonwealth against any and all claims, demands and actions based upon or arising out of any activities performed by the Contractor and its employees and agents under this Contract and shall, at the request of the Commonwealth, defend any and all actions brought against the Commonwealth based upon any such claims or demands.

17. AUDIT PROVISIONS

The Commonwealth shall have the right, at reasonable times and at a site designated by the Commonwealth, to audit the books, documents and records of the Contractor to the extent that the books, documents and records relate to costs or pricing data for the Contract. The Contractor agrees to maintain records which will support the prices charged and costs incurred for the Contract.

The Contractor shall preserve books, documents, and records that relate to costs or pricing data for the Contract for a period of three (3) years from date of final payment. The Contractor shall give full and free access to all records to the Commonwealth and/or their authorized representatives.

18. DEFAULT

- a. The Commonwealth may, subject to the provisions of Paragraph 19, Force Majeure, and in addition to its other rights under the Contract, declare the Contractor in default by written notice thereof to the Contractor, and terminate (as provided in Paragraph 20, Termination Provisions) the whole or any part of this Contract including a purchase order, for any of the following reasons:
- 1) Failure to begin work within the time specified in the Contract or contract purchase order or as otherwise specified;
 - 2) Failure to perform the work with sufficient labor, equipment, or material to insure the completion of the specified work in accordance with the Contract or contract purchase order terms;
 - 3) Unsatisfactory performance of the work;
 - 4) Failure or refusal to remove material, or remove and replace any work rejected as defective or unsatisfactory;
 - 5) Discontinuance of work without approval;
 - 6) Failure to resume work, which has been discontinued, within a reasonable time after notice to do so;
 - 7) Insolvency or bankruptcy;
 - 8) Assignment made for the benefit of creditors;
 - 9) Failure or refusal within 10 days after written notice by the Buyer, to make payment or show cause why payment should not be made, of any amounts due for materials furnished, labor supplied or performed, for equipment rentals, or for utility services rendered;
 - 10) Failure to protect, to repair, or to make good any damage or injury to property; or
 - 11) Breach of any provision of this Contract.
- b. In the event that the Commonwealth terminates this Contract in whole or in part as provided in Subparagraph a. above, the Commonwealth may procure, upon such terms and in such manner as it determines, services similar or identical to those so terminated, and the Contractor shall be liable to the Commonwealth for any reasonable excess costs for such similar or identical services included within the terminated part of the Contract.
- c. If the Contract is terminated in whole or in part as provided in Subparagraph a. above, the Commonwealth, in addition to any other rights provided in this paragraph, may require the Contractor to transfer title and deliver immediately to the Commonwealth in the manner and to the extent directed by the Department of General Services, such partially completed work, including, where applicable, reports, working papers and other documentation, as the Contractor has specifically produced or specifically acquired for the performance of such part of the Contract as has been terminated. Except as provided below, payment for completed work accepted by the Commonwealth shall be at the Contract price. Except as provided below, payment for partially completed work including, where applicable, reports and working papers, delivered to and accepted by the Commonwealth shall be in an amount agreed upon by the Contractor and Buyer. The Commonwealth may withhold from amounts otherwise due the

Contractor for such completed or partially completed works, such sum as the Buyer determines to be necessary to protect the Commonwealth against loss.

- d. The rights and remedies of the Commonwealth provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- e. The Commonwealth's failure to exercise any rights or remedies provided in this paragraph shall not be construed to be a waiver by the Commonwealth of its rights and remedies in regard to the event of default or any succeeding event of default.
- f. Following exhaustion of the Contractor's administrative remedies as set forth in Paragraph 21, the Contractor's exclusive remedy shall be to seek damages in the Board of Claims.

19. FORCE MAJEURE

Neither party will incur any liability to the other if its performance of any obligation under this Contract is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God or war, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, epidemics and quarantines, general strikes throughout the trade, and freight embargoes.

The Contractor shall notify the Commonwealth orally within five (5) days and in writing within ten (10) days of the date on which the Contractor becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effect on performance, (ii) state whether performance under the contract is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. The Contractor shall have the burden of proving that such cause(s) delayed or prevented its performance despite its diligent efforts to perform and shall produce such supporting documentation as the Commonwealth may reasonably request. After receipt of such notification, the Commonwealth may elect either to cancel the Contract or to extend the time for performance as reasonably necessary to compensate for the Contractor's delay.

In the event of a declared emergency by competent governmental authorities, the Commonwealth by notice to the Contractor, may suspend all or a portion of the Contract.

20. TERMINATION PROVISIONS

The Commonwealth has the right to terminate this Contract for any of the following reasons. Termination shall be effective upon written notice to the Contractor.

- a. **TERMINATION FOR CONVENIENCE:** The Commonwealth shall have the right to terminate the Contract or a purchase order for its convenience if the Commonwealth determines termination to be in its best interest. The Contractor shall be paid for work satisfactorily completed prior to the effective date of the termination, but in no event shall the Contractor be entitled to recover loss of profits.
- b. **NON-APPROPRIATION:** The Commonwealth's obligation to make payments during any Commonwealth fiscal year succeeding the current fiscal year shall be subject to availability and appropriation of funds. When funds (state and/or federal) are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the Commonwealth shall have the right to terminate the Contract or purchase order. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the supplies or services delivered under the contract or purchase order. Such reimbursement shall not include loss of profit, loss of use of money, or administrative or overhead costs. The reimbursement amount may be paid from any appropriations available for that purpose.
- c. **TERMINATION FOR CAUSE:** The Commonwealth shall have the right to terminate the Contract for Contractor default under Paragraph 18, Default, upon written notice to the Contractor. The Commonwealth shall also have the right, upon written notice to the Contractor, to terminate the Contract or a purchase order for other cause as specified in this Contract or by law. If it is later determined that the Commonwealth erred in terminating the Contract or a contract purchase

order for cause, then, at the Commonwealth's discretion, the Contract shall be deemed to have been terminated for convenience under the Subparagraph 20.a.

21. CONTRACT CONTROVERSIES

- a. In the event of a controversy or claim arising from the Contract, the Contractor must, within six months after the cause of action accrues, file a written claim with the contracting officer for a determination. The claim shall state all grounds upon which the Contractor asserts a controversy exists. If the Contractor fails to file a claim or files an untimely claim, the Contractor is deemed to have waived its right to assert a claim in any forum.
- b. The contracting officer shall review timely-filed claims and issue a final determination, in writing, regarding the claim. The final determination shall be issued within 120 days of the receipt of the claim, unless extended by consent of the contracting officer and the Contractor. The contracting officer shall send his/her written determination to the Contractor. If the contracting officer fails to issue a final determination within the 120 days (unless extended by consent of the parties), the claim shall be deemed denied. The contracting officer's determination shall be the final order of the purchasing agency.
- c. Within fifteen (15) days of the mailing date of the final determination denying a claim or within 135 days of filing a claim, if no extension is agreed to by the parties, whichever occurs first, the Contractor may file a statement of claim with the Commonwealth Board of Claims. Pending a final judicial resolution of a controversy or claim, the Contractor shall proceed diligently with the performance of the Contract in a manner consistent with the determination of the contracting officer and the Commonwealth shall compensate the Contractor pursuant to the terms of the Contract.

22. ASSIGNABILITY AND SUBCONTRACTING

- a. Subject to the terms and conditions of this Paragraph 22, the Contract shall be binding upon the parties and their respective successors and assigns.
- b. The Contractor shall not subcontract with any person or entity to perform all or any part of the work to be performed under the Contract without the prior written consent of the Buyer, which consent may be withheld at the sole and absolute discretion of the Buyer.
- c. The Contractor may not assign, in whole or in part, the Contract or its rights, duties, obligations, or responsibilities hereunder without the prior written consent of the Buyer, which consent may be withheld at the sole and absolute discretion of the Buyer.
- d. Notwithstanding the foregoing, the Contractor may, without the consent of the Buyer, assign its rights to payment to be received under the Contract or a contract purchase order, provided that the Contractor provides written notice of such assignment to the Buyer and the ordering Commonwealth agency together with a written acknowledgement from the assignee that any such payments are subject to all of the terms and conditions of the Contract.
- e. For the purposes of the Contract, the term "assign" shall include, but shall not be limited to, the sale, gift, assignment, pledge, or other transfer of any ownership interest in the Contractor provided, however, that the term shall not apply to the sale or other transfer of stock of a publicly traded company.
- f. Any assignment consented to by the Buyer shall be evidenced by a written assignment agreement executed by the Contractor and its assignee in which the assignee agrees to be legally bound by all of the terms and conditions of the Contract and to assume the duties, obligations, and responsibilities being assigned.
- g. A change of name by the Contractor, following which the Contractor's federal identification number remains unchanged, shall not be considered to be an assignment hereunder. The Contractor shall give the Buyer written notice of any such change of name.

23. NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE

During the term of the Contract, Contractor agrees as follows:

- a. In the hiring of any employees for the manufacture of supplies, performance of work, or any other activity required under the Contract or any subcontract, the Contractor, subcontractor or any person acting on behalf of the Contractor or subcontractor shall not by reason of gender, race, creed, or color discriminate against any citizen of this Commonwealth who is qualified and available to perform the work to which the employment relates.
- b. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against or intimidate any employee involved in the manufacture of supplies, the performance of work or any other activity required under the Contract on account of gender, race, creed, or color.
- c. The Contractor and subcontractors shall establish and maintain a written sexual harassment policy and shall inform its employees of the policy. The policy must contain a notice that sexual harassment will not be tolerated and employees who practice it will be disciplined.
- d. The Contractor shall not discriminate by reason of gender, race, creed, or color against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- e. The Contractor and each subcontractor shall furnish all necessary employment documents and records to and permit access to its books, records, and accounts by the contracting officer and the Department of General Services' Bureau of Contract Administration and Business Development for purposes of investigation to ascertain compliance with the provisions of this Nondiscrimination/Sexual Harassment Clause. If the Contractor or any subcontractor does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting officer or the Bureau of Contract Administration and Business Development.
- f. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that such provisions will be binding upon each subcontractor.
- g. The Commonwealth may cancel or terminate the Contract, and all money due or to become due under the Contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

24. CONTRACTOR INTEGRITY PROVISIONS

- a. For purposes of this clause only, the words "confidential information," "consent," "contractor," "financial interest," and "gratuity" shall have the following definitions.
 - 1) **Confidential information** means information that is not public knowledge, or available to the public on request, disclosure of which would give an unfair, unethical, or illegal advantage to another desiring to contract with the Commonwealth.
 - 2) **Consent** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of execution of this agreement.
 - 3) **Contractor** means the individual or entity that has entered into the Contract with the Commonwealth, including directors, officers, partners, managers, key employees and owners of more than a five percent interest.
 - 4) **Financial interest** means:
 - a) Ownership of more than a five percent interest in any business; or
 - b) Holding a position as an officer, director, trustee, partner, employee, or the like, or holding any position of management.

- 5) **Gratuity** means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.
- b. The Contractor shall maintain the highest standards of integrity in the performance of the Contract and shall take no action in violation of state or federal laws, regulations, or other requirements that govern contracting with the Commonwealth.
 - c. The Contractor shall not disclose to others any confidential information gained by virtue of the Contract.
 - d. The Contractor shall not, in connection with this or any other agreement with the Commonwealth, directly, or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty by any officer or employee of the Commonwealth.
 - e. The Contractor shall not, in connection with this or any other agreement with the Commonwealth, directly or indirectly, offer, give, or agree or promise to give to anyone any gratuity for the benefit of or at the direction or request of any officer or employee of the Commonwealth.
 - f. Except with the consent of the Commonwealth, neither the Contractor nor anyone in privity with him or her shall accept or agree to accept from, or give or agree to give to, any person, any gratuity from any person in connection with the performance of work under the Contract except as provided therein.
 - g. Except with the consent of the Commonwealth, the Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project.
 - h. The Contractor, upon being informed that any violation of these provisions has occurred or may occur, shall immediately notify the Commonwealth in writing.
 - i. The Contractor, by execution of the Contract and by the submission of any bills or invoices for payment pursuant thereto, certifies, and represents that he or she has not violated any of these provisions.
 - j. The Contractor, upon the inquiry or request of the Inspector General of the Commonwealth or any of that official's agents or representatives, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Inspector General to the Contractor's integrity or responsibility, as those terms are defined by the Commonwealth's statutes, regulations, or management directives. Such information may include, but shall not be limited to, the Contractor's business or financial records, documents or files of any type or form which refers to or concern the Contract. Such information shall be retained by the Contractor for a period of three years beyond the termination of the Contract unless otherwise provided by law.
 - k. For violation of any of the above provisions, the Commonwealth may terminate this and any other agreement with the Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim damages for all expenses incurred in obtaining another Contractor to complete performance hereunder, and debar and suspend the Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or nonuse of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

25. **CONTRACTOR RESPONSIBILITY PROVISIONS**

- a. The Contractor certifies, for itself and all its subcontractors, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any subcontractors, nor any suppliers are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid, a written explanation of why such certification cannot be made.

- b. The Contractor must also certify, in writing, that as of the date of its execution of this Bid/Contract, it has no tax liabilities or other Commonwealth obligations.
- c. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- d. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- e. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth, which results in the suspension or debarment of the Contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- f. The Contractor may obtain a current list of suspended and debarred Commonwealth contractors by either searching the internet at <http://www.dqs.state.pa.us> or contacting the:

Department of General Services
Office of Chief Counsel
603 North Office Building
Harrisburg, PA 17125
Telephone No. (717) 783-6472
FAX No. (717) 787-9138

26. AMERICANS WITH DISABILITIES ACT

- a. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. § 35.101 et seq., the Contractor understands and agrees that it shall not cause any individual with a disability to be excluded from participation in this Contract or from activities provided for under this Contract on the basis of the disability. As a condition of accepting this contract, the Contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C.F.R. § 35.130, and all other regulations promulgated under Title II of The Americans With Disabilities Act which are applicable to all benefits, services, programs, and activities provided by the Commonwealth of Pennsylvania through contracts with outside contractors.
- b. The Contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth of Pennsylvania from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth of Pennsylvania as a result of the Contractor's failure to comply with the provisions of subparagraph a above.

27. HAZARDOUS SUBSTANCES

The Contractor shall provide information to the Commonwealth about the identity and hazards of hazardous substances supplied or used by the Contractor in the performance of the Contract. The Contractor must comply with Act 159 of October 5, 1984, known as the "Worker and Community Right to Know Act" (the "Act") and the regulations promulgated pursuant thereto at 4 Pa. Code Section 301.1 et seq.

- a. Labeling. The Contractor shall insure that each individual product (as well as the carton, container or package in which the product is shipped) of any of the following substances (as defined by the Act and the regulations) supplied by the Contractor is clearly labeled, tagged or marked with the information listed in Paragraph (1) through (4):
 - 1) Hazardous substances:

- a) The chemical name or common name,
 - b) A hazard warning, and
 - c) The name, address, and telephone number of the manufacturer.
- 2) Hazardous mixtures:
- a) The common name, but if none exists, then the trade name,
 - b) The chemical or common name of special hazardous substances comprising .01% or more of the mixture,
 - c) The chemical or common name of hazardous substances consisting 1.0% or more of the mixture,
 - d) A hazard warning, and
 - e) The name, address, and telephone number of the manufacturer.
- 3) Single chemicals:
- a) The chemical name or the common name,
 - b) A hazard warning, if appropriate, and
 - c) The name, address, and telephone number of the manufacturer.
- 4) Chemical Mixtures:
- a) The common name, but if none exists, then the trade name,
 - b) A hazard warning, if appropriate,
 - c) The name, address, and telephone number of the manufacturer, and
 - d) The chemical name or common name of either the top five substances by volume or those substances consisting of 5.0% or more of the mixture.

A common name or trade name may be used only if the use of the name more easily or readily identifies the true nature of the hazardous substance, hazardous mixture, single chemical, or mixture involved.

Container labels shall provide a warning as to the specific nature of the hazard arising from the substance in the container.

The hazard warning shall be given in conformity with one of the nationally recognized and accepted systems of providing warnings, and hazard warnings shall be consistent with one or more of the recognized systems throughout the workplace. Examples are:

- NFPA 704, Identification of the Fire Hazards of Materials.
- National Paint and Coatings Association: Hazardous Materials Identification System.
- American Society for Testing and Materials, Safety Alert Pictorial Chart.
- American National Standard Institute, Inc., for the Precautionary Labeling of Hazardous Industrial Chemicals.

Labels must be legible and prominently affixed to and displayed on the product and the carton, container, or package so that employees can easily identify the substance or mixture present therein.

- b. Material Safety Data Sheet. The contractor shall provide Material Safety Data Sheets (MSDS) with the information required by the Act and the regulations for each hazardous substance or hazardous mixture. The Commonwealth must be provided an appropriate MSDS with the initial shipment and with the first shipment after an MSDS is updated or product changed. For any other chemical, the contractor shall provide an appropriate MSDS, if the manufacturer, importer, or supplier produces or possesses the MSDS. The contractor shall also notify the Commonwealth when a substance or mixture is subject to the provisions of the Act. Material Safety Data Sheets may be attached to the carton, container, or package mailed to the Commonwealth at the time of shipment.

28. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract purchase order upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Commonwealth shall have the right to terminate the Contract purchase order without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

29. APPLICABLE LAW

The Contract shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of laws provisions) and the decisions of the Pennsylvania courts. The Contractor consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Contractor agrees that any such court shall have in personam jurisdiction over it, and consents to service of process in any manner authorized by Pennsylvania law.

30. INTEGRATION

The RFQ - Invitation For Bids form and the Contract form, including all documents referenced on the forms, as well as the purchase orders constitute the entire agreement between the parties. No agent, representative, employee or officer of either the Commonwealth or the Contractor has authority to make, or has made, any statement, agreement or representation, oral or written, in connection with the Contract, which in any way can be deemed to modify, add to or detract from, or otherwise change or alter its terms and conditions. No negotiations between the parties, nor any custom or usage, shall be permitted to modify or contradict any of the terms and conditions of the Contract. No modifications, alterations, changes, or waiver to the Contract or any of its terms shall be valid or binding unless accomplished by a written amendment signed by both parties. All such amendments will be made using the appropriate Commonwealth form.

31. CHANGES

The Commonwealth reserves the right to make changes at any time during the term of the Contract or any renewals or extensions thereof: 1) to increase or decrease the quantities resulting from variations between any estimated quantities in the Contract and actual quantities; 2) to make changes to the service within the scope of the Contract; 3) to exercise an option to purchase or early payment option; 4) to notify the Contractor that the Commonwealth is exercising any Contract renewal or extension option; or 5) to modify the time of performance that does not alter the scope of the Contract to extend the completion date beyond the Expiration Date of the Contract or any renewals or extensions thereof. Any such change shall be made by: a. the contracting officer shown on the Contract form, or b. the agency contracting officer for changes to purchase orders by notifying the Contractor in writing. The change shall be effective as of the date of the change, unless the notification of change specifies a later effective date. Such increases, decreases, changes, modifications or exercises of purchase options will not invalidate the Contract, nor, if performance security is being furnished in conjunction with the Contract, release the security obligation. The Contractor agrees to provide the supply in accordance with the change. Any dispute by the Contractor in regard to the performance required by any notification of change shall be handled through Paragraph 21, "Contract Controversies".

EXHIBIT A-1
CONSTRUCTION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All construction products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Construction Products	Material	% of Post-Consumer Materials	% of Total Recovered Materials
Structural Fiberboard	Recovered Materials	-	80
Laminated Paperboard	Post-consumer Paper	100	-
Rock Wool Insulation	Slag	-	75
Fiberglass Insulation	Glass Cullet	-	20
Cellulose Insulation (loose-fill and spray-on)	Post-consumer Paper	75	-
Perlite Composite Board Insulation	Post-consumer Paper	23	-
Plastic Rigid Foam, Polyisocyanurate/ Polyurethane: Rigid Foam Insulation	Recovered Material	-	9
Foam-in-Place Insulation	Recovered Material	-	5
Glass Fiber Reinforced Insulation	Recovered Material	-	6
Phenolic Rigid Foam Insulation	Recovered Material	-	5
Floor Tiles (heavy duty/commercial use)	Rubber Plastic	90 -	- 90
Patio Blocks	Rubber or Rubber Blends Plastic or Plastic Blends	90 -	- 90
Polyester Carpet Fiber Face	Polyethylene terephthalate (PET) resin	25	-
Latex Paint: --Consolidated ¹ --Reprocessed ² ----White, Off-White, Pastel Colors ----Grey, Brown, Earthtones, and Other Dark Colors	Recovered Material Recovered Material Recovered Material	100 20 50	- - -
Shower and Restroom Dividers/Partitions:	Plastic Steel ⁴	20 16 67	- 9 33
Carpet Cushion: --Bonded Polyurethane --Jute --Synthetic Fibers --Rubber	Old Carpet Cushion Burlap Carpet Fabrication Scrap Tire Rubber	15 40 - 60	- - 100 -
Railroad Grade Crossing Surfaces --Concrete --Rubber ³ --Steel ⁴	Coal Fly Ash Tire Rubber Steel	- - 16 67	15 85 9 33

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

¹ Consolidated latex paint used for covering graffiti, where color and consistency of performance are not primary concerns.

² Reprocessed latex paint used for interior and exterior architectural applications such as wallboard, ceiling, and trim; gutterboards; and concrete, stucco, masonry, wood, and metal surfaces.

³The recommended recovered materials content for rubber railroad grade crossing surfaces are based on the weight of the raw materials, exclusive of any additives such as binders or additives

⁴ The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

Bidder certifies that the construction product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the construction product(s), to provide the Commonwealth with documentary evidence that the construction product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-2
VEHICULAR PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All vehicular products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Vehicular Product	Requirements
Re-Refined Oil	25% re-refined oil base stock for engine lubricating oils, hydraulic fluids, and gear oils.

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

"Re-refined oil" is oil that is manufactured with a minimum of twenty-five percent basestock made from used oil that has been recovered and processed to make it reusable as oil. Once the oil has been refined, no difference can be detected between re-refined and virgin oil.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the vehicular product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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 REFERENCED ITEM.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the vehicular product(s), to provide the Commonwealth with documentary evidence that the vehicular product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-3
PAPER PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All paper offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer content as shown below for the applicable products:

Item	Notes	Post-Consumer Content (%)
Printing and Writing Papers		
Reprographic	Business papers such as bond, electrostatic, copy, mimeo, duplicator and reproduction	30
Offset	Used for book publishing, commercial printing, direct mail, technical documents, and manuals	30
Tablet	Office paper such as note pads and notebooks	30
Forms bond	Bond type papers used for business forms such as continuous, cash register, sales book, unit sets, and computer printout, excluding carbonless	30
Envelope	Wove Kraft, white and colored (including manila) Kraft, unbleached Excludes custom envelopes	30 10 10
Cotton fiber	High-quality papers used for stationery, invitations, currency, ledgers, maps, and other specialty items	30
Text and cover	Premium papers used for cover stock, books, and stationery and matching envelopes	30
Supercalendered	Groundwood paper used for advertising and mail order inserts, catalogs, and some magazines	10
Machine finished groundwood	Groundwood paper used in magazines and catalogs	10
Papeteries	Used for invitations and greeting cards	30
Check safety	Used in the manufacture of commercial and government checks	10
Coated	Used for annual reports, posters, brochures, and magazines. Have gloss, dull, or matte finishes	10
Carbonless	Used for multiple-impact copy forms	30
File folders	Manila or colored	30
Dyed filing products	Used for multicolored hanging folders and wallet files	20
Index and card stock	Used for index cards and postcards	20
Pressboard	High-strength paperboard used in binders and report covers	20
Tags and tickets	Used for toll and lottery tickets, licenses, and	20

	identification and tabulating cards	
Newsprint		
Newsprint	Groundwood paper used in newspapers	20
Commercial Sanitary Tissue Products		
Bathroom tissue	Used in rolls or sheets	20
Paper towels	Used in rolls or sheets	40
Paper napkins	Used in food service applications	30
Facial tissue	Used for personal care	10
General-purpose industrial wipers	Used in cleaning and wiping applications	40
Paperboard and Packaging Products		
Corrugated containers (<300 psi) (300 psi)	Used for packaging and shipping a variety of goods	25 25
Solid fiber boxes	Used for specialized packaging needs such as dynamite packaging and army ration boxes	40
Folding cartons	Used to package a wide variety of foods, household products, cosmetics, pharmaceuticals, detergent, and hardware	40
Industrial paperboard	Used to create tubes, cores, cans and drums	45
Miscellaneous	Includes "chipboard" pad backings, book covers, covered binders, mailing tubes, game boards, and puzzles	75
Padded mailers	Made from kraft paper that is usually brown but can be bleached white	5
Carrierboard	A type of folding carton designed for multipack beverage cartons	10
Brown papers	Used for bags and wrapping paper	5
Miscellaneous Paper Products		
Tray liners	Used to line food service trays. Often contain printed information.	50

"Post-consumer" content is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer content is part of the broader category of recovered material."

The Commonwealth of Pennsylvania recognizes that paper products are universally made with scrap material recovered from the manufacturing process; use of such materials is a standard practice, both efficient and economical for the paper maker; therefore, bidders of paper products need not certify that their products are made with "pre-consumer," "recovered," or "secondary" paper fiber.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the paper product(s) which the bidder is offering contains the required minimum percentage of post-consumer content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a mill certification must be completed and signed by the mill before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill

Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the paper product(s), to provide the Commonwealth with documentary evidence that the paper product(s) were in fact produced with the required minimum percentage of post-consumer content.

EXHIBIT A-4
LANDSCAPING PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All landscaping products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Landscaping Products	Recovered Material Content
Hydraulic Mulch: -----Paper -----Wood/Paper	100% (post-consumer) 100% (total)
Compost Made From Yard Trimmings and/or Food Waste	Purchase or use compost made from yard trimmings, leaves, grass clippings and/or food wastes for applications such as landscaping, seeding of grass or other plants, as nutritious mulch under trees and shrubs, and in erosion control and soil reclamation. DGS further recommends implementing a composting system for these materials when agencies have an adequate volume and sufficient space.
Garden Hose: -----Rubber and/or Plastic Soaker Hose: -----Rubber and/or Plastic	60% (post-consumer) 60% (post-consumer)
Lawn and Garden Edging: -----Rubber and/or Plastic	30% (post-consumer)/30-100% (total)
Landscaping Timber and Posts: -----HDPE -----Mixed Plastics/Sawdust -----HDPE/Fiberglass -----Other mixed Resins	25% (post-consumer) + 50% (recovered) 50% (post-consumer) + 50% (recovered) 75% (post-consumer) + 20% (recovered) 50% (post-consumer) + 45% (recovered)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the landscaping product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the landscaping product(s), to provide the Commonwealth with documentary evidence that the landscaping product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

**EXHIBIT A-5
MISCELLANEOUS PRODUCTS
RECYCLED CONTENT**

(A) REQUIREMENT

All miscellaneous products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Miscellaneous Products	Recovered Material Content
Awards and Plaques -----Glass -----Wood -----Paper -----Plastic and Plastic/Wood Composites	75% (post-consumer) + 25% (recovered) 100% (total) 40% (post-consumer) 50% (post-consumer) + 45% (recovered)
Industrial Drums -----Steel ¹ -----Plastic (HDPE) -----Fiber (paper)	16% (post-consumer) + 9% (recovered) 30% (post-consumer) 100% (post-consumer)
Mats -----Rubber -----Plastic -----Rubber/Plastic Composite	75% (post-consumer) +10% (recovered) 10% (post-consumer) + 90% (recovered) 100% (post-consumer)
Pallets -----Wood -----Plastic -----Thermoformed -----Paperboard	95% (post-consumer) 100% (post-consumer) 25% (post-consumer) 50% (post-consumer)
Signage -----Plastic -----Aluminum -----Plastic Sign Posts/Supports -----Steel Sign Posts/Supports ²	80% (post-consumer) 25% (post-consumer) 80% (post-consumer) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered)
Sorbents -----Paper -----Textiles -----Plastics -----Wood ³ -----Other Organics/Multimaterials ⁴	90% (post-consumer) +10% (recovered) 95% (post-consumer) 25% (total) 100% (total) 100% (total)
Manual-Grade Strapping -----Polyester -----Polypropylene -----Steel ²	50% (post-consumer) 10% (total) 16% (post-consumer) +9% (recovered) 67% (post-consumer) +33% (recovered)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

¹Steel used in steel drums is manufactured using the Basic Oxygen Furnace (BOF) process, which contains 25-30% total recovered material, of which 16% is post-consumer steel. Steel used in manual-grade strapping is manufactured using either the BOF process or the Electric Arc Furnace (EAF) process, which contains 100% total recovered materials, of which 67% is post-consumer steel.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured in either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

³ "Wood" includes materials such as sawdust and lumber mill trimmings.

⁴ Examples of other organics include, but are not limited to, peanut hulls and corn stover. An example of multimaterial sorbents would include, but not be limited to, a polymer and cellulose fiber combination.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured in either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the miscellaneous product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the miscellaneous product(s), to provide the Commonwealth with documentary evidence that the miscellaneous product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-6
NONPAPER OFFICE PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All nonpaper office products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Nonpaper Office Product	Recovered Material Content
Recycling Containers and Waste Receptacles: -----Plastic -----Steel ¹ -----Paper -----Corrugated -----Solid Fiber Boxes -----Industrial Paperboard	20% (post-consumer) 16% (post-consumer) + 9% (recovered) 25% (post-consumer) 40% (post-consumer) 40% (post-consumer) + 60% (recovered)
Plastic Desktop Accessories (polystyrene) including desk organizers, sorters, and trays, and memo, note, and pencil holders.	25% (post-consumer)
Binders: -----Plastic-Covered -----Paper-Covered -----Pressboard -----Solid Plastic -----HDPE -----PE -----PET -----Misc. Plastics	25% 75% (post-consumer) + 15% (recovered) 20% (post-consumer) + 30% (recovered) 90% (post-consumer) 30% (post-consumer) 100% (post-consumer) 80% (post-consumer)
Trash Bags (plastic)	10% (post-consumer)
Toner Cartridges	Return used toner cartridges for remanufacturing and reuse or purchase a remanufactured or recycled-content replacement cartridge.
Printer Ribbons	Procure printer ribbon reinking or reloading services or procure reinked or reloaded printer ribbons.
Plastic Envelopes	25% (post-consumer)
Plastic Clipboards: -----HDPE -----PS -----Misc. Plastics	90% (post-consumer) 50% (post-consumer) 15% (post-consumer)
Plastic File Folders -----HDPE	90% (post-consumer)
Plastic Clip Portfolios -----HDPE	90% (post-consumer)
Plastic Presentation Folders -----HDPE	90% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

¹ The recommended recovered materials content levels for steel in this table reflect the fact that the designated item is made from steel manufactured from in a Basic Oxygen Furnace (BOF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel.

“Recovered Materials” refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the nonpaper office products which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the paper, to provide the Commonwealth with documentary evidence that the nonpaper office product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

EXHIBIT A-7
PARK & RECREATION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All park and recreation products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Park & Recreation Product	Recovered Material Content ¹
Park Benches & Picnic Tables:	
-----Plastic ²	90% (post-consumer) + 10% (recovered)
-----Plastic Composites	50% (post-consumer) + 50% (recovered)
-----Aluminum	25% (post-consumer)
-----Concrete	15% (total)
-----Steel ³	16% (post-consumer) + 9% (recovered)
	67% (post-consumer) + 33% (recovered)
Plastic Fencing for Specified Uses⁴	60% (post-consumer) + 30% (recovered)
Playground Equipment	
-----Plastic ³	90% (post-consumer) + 10% (recovered)
-----Plastic Composites	50% (post-consumer) + 45% (recovered)
-----Steel ⁴	16% (post-consumer) + 9% (recovered)
	67% (post-consumer) + 33% (recovered)
-----Aluminum	25% (post-consumer)
Playground Surfaces:	
-----Plastic or Rubber	90% (post-consumer)
Running Tracks:	
-----Plastic or Rubber	90% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the park and recreational product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the park and recreational product(s), to provide the Commonwealth with documentary evidence that the park and recreational product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

¹ The recommended recovered materials content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

² "Plastic" includes both single and mixed plastic resins. Park benches and picnic tables made with recovered plastic may also contain other recovered materials such as sawdust, wood, or fiberglass. The percentage of these materials contained in the product would also count toward the recovered materials content level of the item.

³ The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (AF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

⁴ Designation includes fencing containing recovered plastic for use in controlling snow or sand drifting and as a warning/safety barrier in construction or other applications.

EXHIBIT A-8
TRANSPORTATION PRODUCTS
RECYCLED CONTENT

(A) **REQUIREMENT**

All transportation products offered by the bidder, or included in the final product offered by the bidder, and sold to the Commonwealth **must** contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Transportation Products	Recovered Material Content ¹
Traffic Cones: -----Plastic (PVC and LDPE) -----Crumb Rubber	50% (recovered) 50% (recovered)
Traffic Barricades (type I and II only): -----Plastic (HDPE, LDPE, PET) -----Steel ² -----Fiberglass	80% (post-consumer) + 20% (recovered) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered) 100% (recovered)
Parking Stops: -----Plastic and/or Rubber -----Concrete Containing Coal Fly Ash -----Concrete Containing Ground Granulated Blast Furnace Slag	100% (recovered) 20% (recovered) 15% when used as a partial cement replacement as an admixture in concrete. 25% (recovered)
Traffic Control Devices: -----Channelizers: -----Plastic -----Rubber (base only) -----Delineators: -----Plastic -----Rubber (base only) -----Steel (base only) ² -----Flexible Delineators	25% (post-consumer) 100% (post-consumer) 25% (post-consumer) 100% (post-consumer) 16% (post-consumer) + 9% (recovered) 67% (post-consumer) + 33% (recovered) 25% (post-consumer)

"Post-consumer" material is "material or finished product that has served its intended use and has been diverted or recovered from waste destined for disposal, having completed its life as a consumer item. Post-consumer material is part of the broader category of recovered material."

"Recovered Materials" refers to waste materials and by-products which have been recovered or diverted from solid waste, but does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process

(B) **BIDDER'S CERTIFICATION**

Bidder certifies that the transportation product(s) which the bidder is offering contains the required minimum percentage of post-consumer and recovered material content as shown above for the product.

(C) **MANUFACTURER/MILL CERTIFICATION**

In addition to the Bidders Certification in Subsection (B), a manufacturer certification must be completed and signed by the manufacturer before payment will be made to the successful bidder for the delivered items. The enclosed Manufacturer/Mill Certification form must be used. Bidders are not required to submit the completed and signed Manufacturer/Mill Certification form with their bids. **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.**

(D) **ENFORCEMENT**

Awarded bidders may be required, after delivery of the transportation product(s), to provide the Commonwealth with documentary evidence that the transportation product(s) were in fact produced with the required minimum percentage of post-consumer and recovered material content.

¹ Content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

² The recommended recovered materials content levels for steel in this table reflect the fact that the designated items can be made from steel manufactured from either a Basic Oxygen Furnace (BOF) or an Electric Arc Furnace (EAF). Steel from the BOF process contains 25-30% total recovered materials, of which 16% is post-consumer steel. Steel from the EAF process contains a total of 100% recovered steel, of which 67% is post-consumer.

MANUFACTURER/MILL CERTIFICATION

(To be submitted with invoice for each order)

TO BE COMPLETED BY MANUFACTURER/MILL:

NAME OF MANUFACTURER/MILL: _____

ADDRESS OF MANUFACTURER/MILL: _____

FEDERAL EMPLOYER I.D. NO.: _____

CONTRACT OR REQUISITION NO. _____

NAME OF CONTRACTOR: _____

ADDRESS OF CONTRACTOR: _____

Type of product(s) which the manufacturer/mill furnished to the contractor: _____

CERTIFICATION: I, the undersigned officer of the above-named manufacturer/mill, do hereby certify that I am authorized to provide this certification on behalf of the above-named manufacturer/mill and that the type of product(s) listed above which my company furnished to the contractor named above for the referenced contract or purchase requisition, contained not less than _____% post-consumer materials and _____% recovered materials as those terms are defined in the invitation for bids. I understand that this document is subject to the provisions of the Unsworn Falsification of Authorities Act (18 P.S. Section 4904).

Signature

Name of Signatory

Title

Date

**OPERATIONAL AGREEMENT
for the
Procurement of Goods Manufactured
and Services Performed by Persons with Disabilities**

This Agreement is made and entered into this 26th day of October, 2005 by and between the Department of General Services (“the Department”) acting on behalf of the Commonwealth of Pennsylvania (“the Commonwealth”), and Pennsylvania Industries for the Blind & Handicapped (“PIBH”), a Pennsylvania non-profit organization.

WITNESSETH

WHEREAS, Section 520 of the Commonwealth Procurement Code, 62 Pa.C.S. § 520, (“Code”) establishes a statutory framework for the Commonwealth to procure goods manufactured and services performed by persons with severe disabilities (“Goods and Services”); and

WHEREAS, the Department, with the approval of the Department of Public Welfare (DPW), may designate a central non-profit agency to facilitate orders to Agencies For Persons With Disabilities and to market and sell to Commonwealth agencies Goods and Services; and

WHEREAS, the Department and PIBH intend to work together toward the mutual goal of encouraging and assisting persons with severe disabilities in achieving maximum personal independence by providing meaningful employment and training for them; and

WHEREAS, the Department and PIBH want to enter into an agreement that defines the operational procedures for the Department and PIBH to follow in the Commonwealth’s procurement of Goods and Services.

NOW, THEREFORE, in consideration of the mutual promises set forth below, and intending to be legally bound, the Department and PIBH agree as follows:

I. TERM

The term of this Agreement shall commence on the date the Agreement has been fully executed by both PIBH and the Department, including all required Commonwealth approvals, and shall, unless earlier terminated pursuant to this Agreement, terminate sixty (60) days after one party gives the other party written notice of termination of this Agreement. The Agreement shall not be legally binding until after the Department has sent a copy of the fully-executed Agreement to PIBH.

II. DEFINITIONS

Both parties agree that, in addition to the definitions outlined in the Code, the following words and phrases as used in this Agreement shall have the meanings given to them in this subsection:

A. Agency For Persons With Disabilities – A charitable, non-profit agency incorporated under the laws of the Commonwealth of Pennsylvania that is affiliated with PIBH and has been approved by the Department through which Persons With Disabilities manufacture Goods or perform Services in Pennsylvania.

B. Allowable Costs – In addition to salaries and wages, payroll taxes, and fringe benefits for employees with disabilities who are engaged in direct labor, other

costs regularly associated with manufacturing Goods and/or performing Services, as determined by the Department in its discretion, shall be allowable expenses when determining the amount of the payment for purposes of ascertaining compliance with the Payment Requirement. Allowable costs shall include salaries and wages for supervisors and managers, payroll taxes for supervisors and managers, fringe benefits for supervisors and managers, liability insurance, performance bonds, raw material/essential component parts, machinery/equipment/tools, depreciation, supplies, warehousing/shipping, overhead/indirect costs, PIBH commission, and amounts paid to subcontractors to cover the costs of ancillary or support services to the prime contract.

- C. Appreciable Contribution-** The level of effort, as determined by the Department, which must be provided by Persons With Disabilities in manufacturing a good or performing a service in order to qualify, along with other requirements, as an approved Good or Service. At a minimum, the level of participation by Persons With Disabilities must meet the Direct Labor Requirement.
- D. Approved Goods and Services** - Those Goods and Services that the Department has identified as meeting the requirements of Section IV.A. of this Agreement.
- E. Carve-Out Items** - Specific Goods and Services that the parties have identified and the Department has set aside for procurement from PIBH and its Agencies For Persons With Disabilities, provided that PIBH and its Agencies For Persons With Disabilities can provide them at a fair market price and meet the requirements of Subsection IV.A.
- F. Commonwealth Purchasing Agency** - A Commonwealth executive or independent agency or a state-affiliated entity (as those terms are defined by the Code) that is authorized to enter into contracts for itself or as the agent for another Commonwealth agency.
- G. Direct Labor** – All labor or work identified specifically with Goods and Services pursuant to this Agreement. The term does not include supervision, administration, inspection, overhead, or shipping.
- H. Direct Labor Requirement** – The requirement that at least seventy-five percent (75%) of the personnel engaged in the direct labor related to Goods and Services in this Commonwealth must be persons with disabilities.
- I. Disability Determination Documentation** – The documentation necessary to confirm that an individual is visually impaired, mentally retarded, or physically disabled. The acceptable forms of documentation for each of the categories of disabilities are:
 - 1. Mentally Retarded** – A psychiatrist, psychologist, or other medical evaluation form.
 - 2. Physically Disabled/Mentally III** – A medical doctor, psychiatrist, psychologist, or other medical evaluation form.
 - 3. Visually Impaired** – An ophthalmologist or optometrist examination form. In exceptional circumstances, alternate medical documentation acceptable to the Department may be substituted for this form.

J. Documentation of Preclusion From Competitive Employment – The documentation necessary to confirm preclusion from competitive employment if the person is physically disabled/mentally ill. The acceptable forms of documentation shall be provided in one of the following forms:

1. A written referral from the Pennsylvania Department of Labor and Industry's Office of Vocational Rehabilitation, Bureau of Blindness and Visual Services (OVR/BBVS), the Social Security Administration through SSI/SSDI, the Department of Public Welfare's Office of Mental Health/Mental Retardation (DPW MH/MR), the United States Veterans' Administration (VA), or a Pennsylvania Board of Education-certified school psychologist; or
2. A completed Disability Determination Worksheet (PIBH-DDW1) signed by a Vocational Rehabilitation Specialist (VRS) certifying that the disability precludes the individual from competitive employment. The PIBH-DDW1 form may be revised if the parties mutually agree; or
3. Medical documentation from the physician that includes the conclusion that the disability precludes the individual from competitive employment.

K. Goods – Commodities, products, supplies, and items of all types, but not services, even when the services may be related to goods.

L. Non-Allowable Costs - The costs that are not to be taken into consideration when determining compliance with the Payment Requirement. Non-Allowable Costs, as used in this definition, include: salaries & wages for non-disabled direct labor employees, payroll taxes for non-disabled direct labor employees, fringe benefits for non-disabled direct labor employees, profit, and amounts paid to subcontractors performing the main scope of work under the prime contract.

M. Overhead – Operating expenses not readily identified with a particular contract but necessary for the general operation of the contract, exclusive of labor and materials. "Expenses" as used in this definition include rent, utilities, accounting, training, transportation, uniforms, clerical support, licenses, office expenses and such expenses as approved by the Department in its sole discretion.

N. Payment Requirement –

1. **Non-photo license contracts.** The requirement that at least 75% of the amount the Commonwealth Purchasing Agency pays for the Goods and/or Services be remitted to the Agency For Persons With Disabilities to cover Allowable Costs of the Agency For Persons With Disabilities in manufacturing Goods and/or performing Services.
2. **Special requirement for photo license contract.** When a Commonwealth Purchasing Agency enters into a contract under the Code for the operation of driver's license photo centers, at least 70% of the amount paid by the Commonwealth Purchasing Agency shall be used to cover payment of wages and salaries to persons with disabilities, Allowable Costs, real estate lease costs, property insurance, and other costs which are specifically required by contract.

O. Persons With Disabilities – Those persons who are visually impaired, mentally retarded or physically disabled as defined by Section 520 of the Code.

- P. Statewide Requirements Contract** – A Department contract that covers the annual, semiannual, and quarterly requirements of Commonwealth agencies for specific Goods or Services and allows the agencies to order needed Goods or Services directly from PIBH.
- Q. Subcontractor** – An individual or company that performs part of the contract on behalf of PIBH and/or the Agency For Persons With Disabilities. The Department and PIBH agree that for the purpose of this section, there are two types of sub-contracting:
 - 1. Main scope of work under the prime contract, and
 - 2. Ancillary or support services to the prime contract. Such services are not essential to the main scope of work under the prime contract.
- R. Working Manager** – An employee who not only manages working supervisors, but also engages in direct labor.
- S. Working Supervisor** – An employee who not only supervises non-supervisory employees, but also engages in direct labor.

III. DESIGNATION AS CENTRAL NON-PROFIT AGENCY

The Department, with the approval of DPW, has designated PIBH as the central non-profit agency to facilitate orders to Agencies For Persons With Disabilities and to market and sell to Commonwealth agencies Goods and Services.

IV. PROCUREMENT OF GOODS AND SERVICES

- A.** In accordance with the requirements of the Code and this Agreement, the Commonwealth shall purchase from PIBH, and PIBH shall sell to the Commonwealth, any Goods or Services that meet the Commonwealth's specifications and requirements when PIBH has agreed to sell the Goods or Services at the Department-established fair market price and the Department has determined that:
 - 1. Persons With Disabilities will make an Appreciable Contribution to manufacturing the Goods and/or performing the Services, and
 - 2. The Agency(ies) For Persons With Disabilities is capable of manufacturing the Goods or performing the Services in accordance with the requirements of the contract.
- B.** The Department and PIBH may also enter into statewide requirements contracts for the procurement of Goods manufactured, and Services performed by, persons with disabilities. Any Commonwealth Purchasing Agency may issue contract purchase orders against such statewide requirements contracts.
- C.** The Commonwealth and PIBH shall enter into contracts or, when the Statewide Requirements Contract is used, purchase orders for procurement of the Goods and Services when such procurements meet the requirements of Subsection A. of this Section. Each contract or purchase order, as applicable, shall contain the Department's standard terms and conditions for procuring Goods and/or Services, as well as special contract or purchase order terms and conditions as required by the Commonwealth Purchasing Agency for the particular Goods or Services to be procured.

V. PIBH RESPONSIBILITIES

PIBH shall have the following responsibilities under this Agreement:

- A.** Represent Agencies For Persons With Disabilities in dealing with the Department and other Commonwealth agencies under the Code.
- B.** Evaluate Agencies For Persons with Disabilities' qualifications and capabilities to manufacture Goods and perform Services for Commonwealth agencies.
- C.** Provide the Department with pertinent data concerning Agencies For Persons With Disabilities, their status as qualified non-profit agencies, their manufacturing or service capabilities, their estimated and actual costs of operations and raw materials, and other information as the Department may require.
 - 1.** Submit cost information and a Material List Worksheet to the Department in the Department-approved form and format.
 - 2.** PIBH agrees to provide supporting documentary evidence for the figures in the submissions required by Paragraph 1 of this Subsection V.C. upon the Department's request.
- D.** Provide the Department with information relating to the Payment Requirement and the Direct Labor Requirement using the Appreciable Contribution Worksheet for Services (PIBH-220) or the Appreciable Contribution Worksheet for Goods (PIBH-230). PIBH must submit the worksheet to the Department at the time that PIBH requests establishment of a fair market price. The PIBH-220 and PIBH-230 forms may be revised if both parties mutually agree.
- E.** Provide the Department with a completed PIBH Agency Certification Form (PIBH-210) for each Person with Disabilities that will be engaged in the direct labor of manufacturing Goods or performing Services. PIBH shall submit the forms to the Department at the time that PIBH requests establishment of a fair market price, or within 30 days of commencement of a contract, unless the Department in its sole discretion grants a longer period for submission. The PIBH-210 form may be revised if both parties mutually agree.
- F.** Upon request, submit recommended prices and price adjustments to the Department, with appropriate justification, for procurement of Goods or Services from Agencies For Persons With Disabilities.
- G.** Distribute, within any applicable Department policy guidelines, orders from Commonwealth agencies among Agencies For Persons With Disabilities capable of fulfilling the order requirements.
- H.** Maintain the necessary records and data on Agencies For Persons With Disabilities to enable PIBH to allocate orders equitably.
- I.** Supervise Agencies For Persons With Disabilities to insure contract compliance in the manufacture of Goods or performance of Services.
- J.** Monitor and inspect the activities of Agencies For Persons With Disabilities to ensure compliance with the Code and this Agreement.

- K. When authorized by the Department, enter into contracts and/or purchase orders with Commonwealth Purchasing Agencies to furnish required Goods and Services.
- L. Submit annually to the Department by September 30th of each year, for the PIBH fiscal year ending the preceding May 31st, a comprehensive annual report concerning the operations of PIBH and all Agencies For Persons With Disabilities. The report shall include a summary of significant accomplishments and developments, the total dollar amount of Goods and Services sold to Commonwealth agencies, and such other details as PIBH may consider appropriate or the Department may request.

VI. AGENCY FOR PERSONS WITH DISABILITIES' RESPONSIBILITIES

PIBH shall require each Agency For Persons With Disabilities selected to manufacture Goods for, or provide Services to, a Commonwealth agency to:

- A. Furnish Goods or Services in full compliance with the contract specifications, including delivery and any additional requirements.
- B. Maintain records of each worker's direct labor hours on, as well as the costs and expenses relating to the fulfillment of, each Commonwealth purchase order or contract.
- C. Comply with applicable Federal and State occupational health and safety standards.
- D. Maintain a file including information and reports on the nature and severity of the disability for each person with disability employed by the Agency For Persons With Disabilities. At a minimum, the Agency For Persons With Disabilities must obtain and maintain in its files each employee's Disability Determination Documentation.

VII. SERVICE FEE

PIBH shall charge Agencies For Persons With Disabilities an established fee that shall compensate PIBH for its services under this Agreement. The fee as of the date of execution of this Agreement ("Execution Date") is 8% for Goods and 5% for Services. The Department must approve any increase in the fee before PIBH charges and collects any increase.

VIII. PREPARATION OF CATALOG

PIBH shall annually prepare, maintain, and update a catalog ("the Catalog") that includes all Approved Goods and Services for which the Department has established a statewide requirements contract. For each Catalog listing, the Catalog shall include a short description, the applicable statewide contract number, and the fair market price. The Catalog may also contain those Carve-Out Items that the Department and PIBH have established pursuant to Section XII. of this Agreement. If the Catalog does not list prices for these Carve-Out Items, the entries should direct Commonwealth agencies to contact the Department for the establishment of a fair market price. PIBH shall not print and distribute the Catalog until after the Department has reviewed and approved it.

IX. FAIR MARKET PRICE

- A. The Commonwealth shall not purchase, and PIBH shall not sell, any Goods manufactured or Services performed by Agencies For Persons With Disabilities

unless and until the Department has established a fair market price and PIBH has agreed to manufacture the Goods or perform the Services at the Department-established fair market price.

- B.** While the Department's primary method of determining fair market price shall be the cost model methodology described in Section XI. of this Agreement, the Department shall have the discretion to determine fair market prices for Goods and Services by any one, or a combination of, the following methods:
1. Cost model methodology;
 2. Market research;
 3. Consideration of the current price of the Goods or Services; or
 4. Soliciting competitive bids on the open market and establishing the low bid/quote price as the fair market price unless:
 - a. the low bid/quote is not responsive,
 - b. the low bidder is not a responsible bidder,
 - c. the price is unreasonably low and the Department considers the price to be a "low ball" bid/quote, or
 - d. only one unreasonably high bid/quote is received and the Department considers the price to be a "high ball" bid/quote.
- C.** In no event will the fair market price be set at a price that is more than 20% higher than the lowest responsive and responsible bid price/quote. The lowest bid or quote shall be considered a "low ball" bid/quote (and thus nonresponsive) if it is more than 20% below the second low bid/quote where the Department receives three or more bids/quotes. When the Department receives a single bid or quote and, in its discretion, determines that the single bid/quote is unreasonably high, the bid/quote shall be considered a "high ball" bid/quote (and thus nonresponsive).

X. FAIR MARKET PRICE ADJUSTMENTS

- A. PIBH Catalog:** For PIBH Catalog items, the Department and PIBH agree to make annual price adjustments for Approved Goods and Services as specified in this Subsection:
1. When available, the Department and PIBH shall assign the appropriate industry code from the North American Industry Classification System (NAICS).
 2. The price adjustment shall be based on the percentage change in the Producer Price Index (PPI) or the Employment Cost Index (ECI) as of the date of the U.S. Department of Labor Bureau of Labor Statistics' most recent final determination of the PPI or ECI, the most recent final Consumer Price Index for All Urban Users (CPI-U), and/or the changing market conditions not reflected by the PPI, ECI or CPI-U.

3. If the percentage change in the PPI, ECI or CPI-U exceeds 4% during any one-year period, and PIBH wants to adjust the price in accordance with the PPI, ECI or CPI-U change, PIBH shall submit documentation to the Department to justify their request for a price adjustment. If the documentation is not acceptable to the Department, then the Department shall establish a new fair market price for the upcoming year.
4. The base month for determining the annual price adjustments shall be June of the calendar year in which the price adjustment is initiated, and the annual price adjustments shall be effective on January 1st of each year.
5. Both parties agree that the Department, at its discretion, may re-establish the fair market price of any Goods or Services listed in the Catalog once each year after the initial fair market price determination. All re-established fair market prices shall be effective on the 1st of January, and the re-established price shall remain firm for at least the first year.
6. Any re-established fair market price and/or approved price adjustment is effective for new Commonwealth Purchasing Agency contract/purchase orders placed on or after the effective date of the increase(s).
7. Both parties agree that the Commonwealth shall be given the immediate benefit of any price decrease, and PIBH shall promptly notify the Department's Program Manager of the amount and effective date of all decreases. Invoices shall reflect contract prices in effect on the date the order was written. In the event a purchase order is issued on or after the effective date of a price decrease, but the purchase order does not reflect the price decrease, the Commonwealth Purchasing Agency shall be entitled to a price adjustment equal to the difference between the total purchase order amount before and after the price decrease.

B. Contracts/Purchase Orders for Services - Fair market prices for service contracts/purchase orders shall remain firm, unless stated otherwise in the contract/purchase order, for a one (1) year period after the effective date of the contract/purchase order.

1. PIBH, and/or the Commonwealth Purchasing Agency, may make written request to the other party for adjustment in prices annually for each subsequent year of the contract/purchase order. The other party must receive such requests for price adjustments no later than forty-five (45) days prior to the anniversary date of the effective date of the contract/purchase order.
2. When available, the Commonwealth Purchasing Agency and PIBH shall assign the appropriate industry code from the North American Industry Classification System (NAICS).
3. The price adjustment shall be based on the percentage change in the Producer Price Index (PPI) or the Employment Cost Index (ECI) as of the date of the U.S. Department of Labor Bureau of

Labor Statistics' most recent final determination of the PPI or ECI, the most recent final Consumer Price Index for All Urban Users (CPI-U), and/or the changing market conditions not reflected by the PPI, ECI or CPI-U.

4. If the percentage change in the PPI, ECI or CPI-U exceeds 4% during any one-year period, and a party wants to adjust the price in accordance with the PPI, ECI or CPI-U change, the requesting party shall submit documentation to the other party to justify their request for a price adjustment. If the documentation is not acceptable to the receiving party, the receiving party shall ask the Department to establish a new fair market price for the upcoming year.
5. The Commonwealth Purchasing Agency may adjust the contract/purchase order price according to these factors without prior approval from the Department.
6. The Department and PIBH agree that the Department shall re-establish the fair market price of any service contract/purchase order every five (5) years after the effective date of the contract/purchase order, and/or at the time any changes are made to the contract or purchase order specifications/scope of work.
7. The Commonwealth Purchasing Agency may not issue a contract/purchase order for services for more than a five (5) year term. Approximately three (3) months prior to the expiration of any contract/purchase order for services, the Commonwealth Purchasing Agency shall request that the Department re-establish the fair market price for the new contract term.

XI. COST MODEL METHODOLOGY

Cost modeling analyzes the assets, labor, consumables, and material components of cost. The Department and PIBH agree to establish a cost model for determining the fair market price of any Goods or Services.

XII. CARVE-OUT

Both parties agree to implement a carve-out program for Goods and Services performed by persons with disabilities to analyze the Agency For Persons With Disabilities' capability and capacity to manufacture Goods and/or perform Services. The initial mutually-established Carve-Out Goods and Services ("Carve-Out Items") are listed in Exhibit A to this Agreement.

- A. For any proposed Carve-Out Items not included in Exhibit A to this Agreement, the Department will conduct an analysis to determine whether the Agency For Persons With Disabilities is capable of and has the capacity for manufacturing the Goods and/or performing the Services. If the analysis concludes that PIBH has the required capability and capacity, the Department will then compile a list of the additional Carve-Out Items, identifying the specific Goods and Services to be supplied by PIBH and its Agencies For Persons With Disabilities, provided that PIBH and its Agencies For Persons With Disabilities can provide them at a fair market price and can meet the requirements of Subsection IV.A.
- B. If PIBH requests the opportunity to provide additional Goods or Services, PIBH must make the request in writing to the Department. PIBH shall make all such

requests on a semi-annual basis, preferably at a Disability Procurement Council meeting. At the Disability Procurement Council meetings and as new opportunities arise, the Department agrees to use its best efforts to inform PIBH of Goods and Services not on the Carve-Out list that the Department considers to be possible candidates for additions to the list of Carve-Out items.

- C. For those Goods or Services that the Department has determined pursuant to Subsections A. or B. of this Section XII. should not be included in the list of Carve-Out Items, PIBH may file a dispute under Section XV., Disputes.
- D. Commonwealth agencies may proceed with the procurement of any item that does not fall within the approved list of Carve-Out Items without being required to offer the items first to PIBH.

XIII. PROCUREMENT OF CARVE-OUT ITEMS

The following procedures shall be standard for procurement of Carve-Out items that are not already the subject of a contract between the Commonwealth and PIBH:

- A. For Carve-Out items, the Commonwealth shall give PIBH a reasonable time period as specified by the Commonwealth Purchasing Agency, but not less than five business days, to review and comment on the procurement documents before proceeding with the release of any procurement documents for any such items.
 - 1. Should PIBH respond with comments within the specified period, the Commonwealth will review PIBH's comments prior to proceeding with the procurement. The Commonwealth may, in its sole discretion, contact PIBH to discuss the comments and/or revise the procurement documents.
 - 2. Should PIBH not respond within the specified period, the Commonwealth may proceed to issue the procurement without delay.
- B. Should PIBH desire to sell the Goods or perform the Services that are the subject of the procurement documents, PIBH shall submit a request for consideration to the Commonwealth Purchasing Agency within the specified period, except where the procurement is to be a Request For Proposals (RFP) rather than an Invitation For Bids, in which event PIBH shall submit its request for consideration to the Commonwealth Purchasing Agency, and the Commonwealth Purchasing Agency shall provide PIBH with a statement of work. PIBH shall respond with its proposal within such longer time frame as the requesting Commonwealth Purchasing Agency may specify.
 - 1. After the Commonwealth Purchasing Agency receives PIBH's proposal, the Commonwealth Purchasing Agency shall determine whether PIBH is responsive and whether PIBH is capable of meeting the contract requirements.
 - 2. If the Commonwealth Purchasing Agency determines that PIBH is responsive and responsible, the Commonwealth Purchasing Agency shall submit PIBH's proposal to the Department for a fair market price determination, and the Goods or Services shall be offered to PIBH at the Department-established fair market price.

3. If the Commonwealth Purchasing Agency determines that PIBH's proposal is not responsive or PIBH is not capable of meeting the requirements of the contract, then:
 - a. The Commonwealth Purchasing Agency may proceed with procuring the Goods or Services through another section of the Code (not Section 520).
 - b. The Commonwealth Purchasing Agency shall provide PIBH and the Department's Program Manager with a written explanation for its determination regarding PIBH's proposal.
 - c. If PIBH disagrees with the Commonwealth Purchasing Agency's determination under this Section, PIBH shall file its objection in writing according to Section XV. of this Agreement (Disputes).

XIV. DISABILITY PROCUREMENT COUNCIL

The Department shall organize a Disability Procurement Council ("Council") that shall meet annually (or more frequently if both parties agree) to discuss the Commonwealth's needs for Goods, Services, and repackaging with PIBH.

- A. The Council shall consist of, at a minimum, the Department's Program Manager, a PIBH employee for Goods, a PIBH employee for Services, and representatives from each Commonwealth Purchasing Agency.
- B. In addition to discussing the Commonwealth's needs for Goods, Services, and repackaging, the Council shall address any concerns about, suggestions for, or recommendations on improving the PIBH program. Each Council participant shall ensure that its agency is updated on any changes, issues, or other developments related to PIBH.
- C. The Program Manager shall consult with appropriate Department personnel on recommended changes of policy, procedures, or other matters that require Department approval. After the Program Manager receives the Department's approvals, the Program Manager shall ensure that the implementation(s) take place in a timely manner, consistent with this Agreement.

XV. DISPUTES

PIBH may dispute the following determinations: fair market price, Appreciable Contribution, price adjustments, Carve-Out, the reasonableness of contract requirements in a particular Commonwealth procurement, and any other Commonwealth determination that PIBH asserts was improper. The procedure in this Disputes clause shall be PIBH's sole and exclusive venue and procedure for seeking resolution of any Department determination. For any dispute, PIBH agrees to proceed in the following manner:

- A. PIBH shall submit a written dispute to the Department's Chief Procurement Officer, and the Department's Program Manager, within seven days of the date of the determination under dispute. PIBH's submission shall include the grounds for PIBH's position.
 1. The Chief Procurement Officer shall, where applicable, provide written notice of the dispute to the Commonwealth Purchasing Agency.

2. Except when an emergency contract can be justified under Section 516 of the Code, the Commonwealth Purchasing Agency shall not enter into a contract for the Goods or Services prior to the issuance of a determination by the Chief Procurement Officer.
- B. The Chief Procurement Officer shall, within 15 days of receipt of PIBH's written dispute unless both parties agree to an extension, make a written determination responding to the dispute and provide a copy of the determination to PIBH, the Department's Program Manager and, where applicable, the Commonwealth Purchasing Agency.
 - C. PIBH shall have no right to file a protest until the Chief Procurement Officer has issued a written determination in any dispute under this Agreement. The date of the Chief Procurement Officer's determination shall be the starting date for the seven-day period specified in Commonwealth Procurement Code Section 1711.1(b), 62 Pa.C.S. § 1711.1(b), for protests.

XVI. CONTRACT COMPLIANCE REVIEWS

- A. The Department, in cooperation with the Commonwealth Purchasing Agency, or their designated representatives, will annually review all Commonwealth Purchasing Agency contracts with PIBH that exceed \$300,000 to confirm compliance with the Code and this Agreement.
- B. In addition to the annual review, the Department or its designated representatives, at its discretion, may perform random reviews of any contracts, regardless of the contract amount.
- C. The Department or its designated representatives shall have the right, at any reasonable times and at a site designated by the Commonwealth, to audit the books, documents, and records of PIBH, including without limitation examination of PIBH's financial statements (income, expense, and balance sheets and similar records related to PIBH's overall financial position).
- D. Any audit or other review under this Section XVI. may include a review of the books, documents, and records of PIBH and its affiliated Agencies For Persons With Disabilities related to costs or pricing data for any contract or purchase order with the Commonwealth.
- E. Any review may include a review of the Disability Determination Documentation and the Documentation of Preclusion from Competitive Employment.
- F. PIBH and Agencies For Persons With Disabilities shall preserve books, documents, and records that relate to costs or pricing data for all Commonwealth contracts and purchase order(s) for a period of three (3) years from date of final payment.
- G. PIBH and Agencies For Persons With Disabilities shall preserve books, documents, and records that relate to Disability Determination Documentation and Documentation of Preclusion from Competitive Employment for three (3) years after the date of the termination of employment of the person with disability.
- H. PIBH and Agencies For Persons With Disabilities shall give full and free access to all records pertaining to this agreement or any other related agreement to the Commonwealth and/or its authorized representatives.

- I. The Department and PIBH have established contract compliance review guidelines, found in Exhibit B. These guidelines may be changed if both parties agree in writing.

XVII. NON-COMPLIANCE

- A. If a review of a Commonwealth contract or purchase order with PIBH determines that Persons With Disabilities are not making an Appreciable Contribution to the manufacture of Goods or the performance of Services, or that PIBH and/or an Agency For Persons With Disabilities is not in compliance with other requirements of the Code, the Department's Program Manager shall notify PIBH and the Agency For Persons With Disabilities in writing. PIBH and the Agency For Persons With Disabilities shall take immediate steps to correct the deficiency. If the deficiency is not corrected within 45 calendar days, the Commonwealth Purchasing Agency may enter into a contract with, or issue a purchase order to, another contractor to provide comparable goods or services without PIBH or Agency For Persons With Disabilities participation. Nothing in this section shall be construed to waive PIBH's rights to dispute the termination.
- B. If a Commonwealth Purchasing Agency determines that PIBH and/or an Agency For Persons With Disabilities are not in compliance with the requirements of the contract or purchase order, the Commonwealth Purchasing Agency shall notify PIBH and the Agency For Persons With Disabilities in writing. PIBH and the Agency For Persons With Disabilities shall take immediate steps to correct the noncompliance. If the noncompliance is not corrected within 45 calendar days, the Commonwealth Purchasing Agency may terminate the purchase order and procure comparable goods or services from another contractor. Nothing in this section shall be construed to waive PIBH's right to dispute the termination, nor shall this section be construed to preclude a Commonwealth Purchasing Agency from procuring comparable goods or services through an emergency purchase order when PIBH or an Agency For Persons With Disabilities is deemed to be in noncompliance.

XVIII. ASSIGNABILITY AND SUBCONTRACTING

- A. PIBH may not assign this Agreement to another party without the Department's written consent.
- B. PIBH shall not subcontract with any person or entity, except with an Agency For Persons With Disabilities, to perform all or any part of the work to be performed under any Commonwealth contract or purchase order without the prior written consent of the Commonwealth Purchasing Agency, which consent may be withheld at the sole and absolute discretion of the Commonwealth Purchasing Agency.

XIX. ENTIRE AGREEMENT & MODIFICATIONS

- A. This Agreement constitutes the entire agreement between the Commonwealth and PIBH and supersedes all prior negotiations, representations, or agreements, whether written or oral.
- B. This Agreement shall be interpreted, construed, and enforced in accordance with the laws of the regulations promulgated by the Commonwealth of Pennsylvania. The parties recognize that it is not their intent to impair, reduce, modify, change, or violate any existing statutory requirements. Any laws or regulations promulgated after execution of this Agreement which conflict with a provision in this Agreement, shall automatically preempt such provision and becomes a part of the Agreement, fully binding on the parties.

C. This Agreement shall be binding upon the parties and their respective successors and assigns.

SIGNATURE PAGE

Operational Agreement for the Procurement of Goods Manufactured and Services Performed by Persons with Disabilities

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first written above.

PENNSYLVANIA INDUSTRIES FOR THE BLIND AND HANDICAPPED

By: [Signature]
Name: Alfred W. Baker
Title: President & CEO
Date: 9/29/05

Approved as to Form and Legality:

[Signature] 10/6/05
for Chief Counsel, DGS Date
[Signature]
Deputy General Counsel Date

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES

By: [Signature] 9/30/05
Deputy Secretary for Procurement Date

Approved By:

[Signature]
Deputy Attorney General Date
[Signature]
Secretary of Public Welfare Date

EXHIBIT A - PIBH CARVE-OUT LIST OF GOODS AND SERVICES

For all Goods and Services listed below, the Operational Agreement between PIBH and the Department requires Commonwealth Purchasing Agencies either to consult the current Department-approved PIBH catalog or, if the PIBH catalog does not include pricing for the particular Goods or Services, to contact the Department's PIBH Program Manager to request the establishment of a fair market price for the Goods or Services desired. The Commonwealth Purchasing Agency must offer a contract for these Goods or Services to PIBH at the Department-established fair market price. If PIBH declines to provide the Goods or Services through an Agency For Persons with Disabilities, the Commonwealth Purchasing Agency may then proceed to contract for the Goods or Services through the other procurement methods.

Goods:

- **Catalog Items** - Includes all goods listed in the Department-approved PIBH catalog.
- **Gift Baskets** – Assembly, arrangement, packaging, and delivery of baskets and packages including items specified in the purchasing agency request.

Services:

- **Assembly** – Where a Commonwealth Purchasing Agency has component parts requiring assembly, assemble the parts to purchasing agency specifications.
- **Call Center/Help Desk** – PIBH must be able to meet the contract requirements and must be capable of performing the service. In each case, PIBH will be notified of the contracting opportunity and will be given the opportunity to respond in accordance with Section XIII of the Operational Agreement. PIBH shall also have the right to dispute the contract requirements under Section XV.
- **Carpet Installation and Carpet Tile Installation**
- **Carpet Cleaning**
- **Catering** – Only in the service areas of PIBH affiliated listed here, assemble and deliver basic boxed lunches to purchasing agency specifications:

Agency:

Service area:

CPARC - - - - Cumberland and Dauphin Counties within a 15-mile radius of Mechanicsburg

Keystone Blind Association - - - - Crawford, Lawrence, and Mercer Counties

Quest - - - - Lebanon County

URS - - - - Clinton, Lackawanna, Luzerne, Sullivan, Susquehanna, Wayne, and Wyoming Counties

- **Custodial/Janitorial**
- **Document Shredding**
- **Historical Marker Maintenance**
- **Lawn Maintenance**
- **Mail Preparation**
- **Packaging/Repackaging** – Where a Commonwealth Purchasing Agency has goods on hand, package or repackage the goods according to purchasing agency specifications.
- **Photo License and Identification Card Program**
- **Property Management for PennDOT Roadside Rest Facilities**
- **Rest Area/Welcome Center Maintenance and Operation**
- **Vending** – The Commonwealth is statutorily required to offer all contracts for vending services to the Department of Labor & Industry, Bureau of Blind and Visual Services (BBVS). If BBVS refuses the vending contract, then the Commonwealth Purchasing Agency will offer the service to PIBH at the Department-established fair market price.
- **Verification of Job Retention and Medical Benefits for Welfare Recipients Placed in Employment through the Department of Public Welfare.**

Exhibit B



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

**CONTRACT COMPLIANCE REVIEW GUIDELINES
FOR GOODS MANUFACTURED
AND SERVICES PERFORMED BY
AGENCIES FOR PERSONS WITH DISABILITIES**

September 23, 2005

**Department of General Services
Bureau of Procurement**

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1.0 General Introduction

- 1.1 The Chief Procurement Officer for the Department of General Services (“Department”), Bureau of Procurement, is issuing these contract compliance review guidelines.
- 1.2 These guidelines provide technical assistance and guidance necessary to facilitate program-specific review requirements to permit the Commonwealth to track the compliance of PIBH and/or other agencies for persons with disabilities with applicable law on an ongoing basis.
- 1.3 The Department will conduct the reviews in accordance with the Standards established by the American Institute of Certified Public Accountants, Section 520 of the Commonwealth Procurement Code, Department policy, and these guidelines. Where applicable, the Department’s review will comply with Generally Accepted Government Auditing Standards (GAGAS).

2.0 Background

- 2.1 Section 520 of the Commonwealth Procurement Code (62 Pa.C.S. § 520) known as the Supplies Manufactured and Services Performed by Persons with Disabilities law (“Code”), provides for Commonwealth agencies to procure goods manufactured and services performed by persons with disabilities.
- 2.2 The purpose of the Code is to encourage and assist persons with disabilities in achieving maximum personal independence by creating jobs and training for persons with disabilities, thereby minimizing their dependence on public assistance and need for costly institutionalization, while at the same time, increasing tax revenues.
- 2.3 The Code appoints the Department to carry out duties that facilitate the state’s policy as set forth in the Code.
- 2.4 PIBH is the central non-profit agency that markets and sells goods manufactured and services performed by persons with disabilities through agencies for persons with disabilities. PIBH is awarded various contracts throughout the Commonwealth pursuant to the Operational Agreement, and in accordance with Section 520 of the Commonwealth Procurement Code, 62 Pa.C.S. § 520 (“Section 520”), which gives agencies for persons with disabilities preferential treatment in securing certain Commonwealth contracts.
- 2.5 In accordance with the requirements established in Section 520, the Commonwealth is required to enter into contracts for goods manufactured and services performed by persons with disabilities without the requirement for competitive bidding.
- 2.6 Section 520 also requires the Department to determine the fair market price of any goods manufactured or services performed by persons with disabilities and offered for sale to any Commonwealth agency by an agency for persons with disabilities (“Agencies For Persons With Disabilities”). The Department is also required to revise the prices in accordance with changing market conditions.
- 2.7 For an Agency for Persons With Disabilities to be awarded a contract under Section 520 of the Code, persons with disabilities must make an appreciable contribution in manufacturing goods or performing services. To meet the “Appreciable Contribution” standard, the Code requires:
 - a. At least 75% of the personnel either engaged in the direct labor of manufacturing goods or engaged in the direct labor in performing

services in this Commonwealth must be visually impaired, mentally retarded or physically disabled. In addition, at least 75% of the amount paid by the Commonwealth agency for the goods or the services shall be remitted to the Agency For Persons With Disabilities to cover payment of wages and salaries to persons with disabilities and to cover other actual manufacturing costs incurred by the Agency For Persons With Disabilities in manufacturing goods.

- b. When the Commonwealth enters into a contract under the Code for the operation of the Commonwealth's driver's license photo centers, at least 70% of the amount paid by the Commonwealth shall be used to cover payment of wages and salaries to persons with disabilities and to cover other actual manufacturing costs, real estate lease costs, property insurance and other costs which are specifically required by contract.
- c. The Department must determine whether the Agency For Persons With Disabilities meets these standards before awarding any no-bid contract.

2.8 When the Commonwealth enters into a contract under the Code with a cost exceeding \$300,000 per year, the Code requires that the Department, in cooperation with the purchasing agency, conduct an annual review to confirm compliance with the contract and, at minimum, an assessment of the "appreciable contribution" requirements.

- a. If this review determines that the persons with disabilities are not making an appreciable contribution in manufacturing goods or performing services, or that an Agency For Persons With Disabilities is not in compliance with other requirements of the Code, the Department shall give the noncompliant Agency For Persons With Disabilities 45 days to remedy the deficiency. If the Agency For Persons With Disabilities fails to remedy the deficiency within 45 days, the Department must find the Agency For Persons With Disabilities noncompliant with its contract, and the purchasing agency may then terminate the contract and seek to procure the goods or services through a competitive bidding process.
- b. Nothing in the Code precludes a purchasing agency from procuring goods or services through an emergency contract when an Agency For Persons With Disabilities is deemed to be noncompliant.

2.9 Commonwealth contract purchase orders are issued directly to PIBH; therefore, PIBH is responsible for submitting any invoices to the Commonwealth. After the Commonwealth receives the invoice(s) from PIBH, the Commonwealth pays the total amount due to PIBH, and PIBH pays its member agencies (less the PIBH commission).

2.10 The Department, at its discretion, may perform random reviews on any or all Commonwealth contracts entered into under the Code, regardless of the contract amount. The Department, at its discretion, may also perform random reviews on PIBH and any of its member agencies, to determine overall compliance with the Code. For purposes of these Guidelines, the term "review" includes any level of financial and documentary review, from informal examinations through formal audits.

3.0 Definitions

In addition to the definitions outlined in the Code, the Department has included the following definitions for convenience and/or has expanded on the definitions to include the Department's interpretation of the statutory definition:

- 3.1 Direct Labor – All labor or work identified specifically with manufacturing specific goods or performing particular services. The term does not include supervision, administration, inspection, overhead, or shipping.
- 3.2 Direct Labor Requirement – The requirement that at least 75% of the personnel either engaged in the direct labor of manufacturing goods or engaged in the direct labor in performing services in this Commonwealth must be visually impaired, mentally retarded, or physically disabled.
- 3.3 Manufacturing – The transformation of raw materials or the assembly of essential component parts, or a combination of both, in the production of goods different in form, composition, or character from the raw materials or the essential component parts. This definition applies only to the assembly of goods.
- 3.4 Mentally Retarded – Sub-average general intellectual functioning which originates during the developmental period and is associated with the impairment of maturation, learning or social adjustment.
- 3.5 Overhead – Operating expenses not readily identified with a particular contract, but necessary for the general operation of the contract, exclusive of labor and materials. "Expenses" as used in this definition include rent, utilities, accounting, training, transportation, uniforms, clerical support, licenses, office expenses and such other expenses as approved by the Department in its sole discretion.
- 3.6 Payment Requirement – The requirement that at least 75% (or, for operation of the Commonwealth's photo driver license centers, 70%) of the amount the purchasing agency pays for the goods or services be remitted to the Agency For Persons With Disabilities to cover payment of wages and salaries to persons with disabilities and to cover other actual manufacturing costs the Agency For Persons With Disabilities incurs in manufacturing goods. Wages and salaries to persons with disabilities, and all costs associated with manufacturing goods and/or performing services, may be considered as "manufacturing costs" to be included in this requirement. Wages and salaries for Direct Labor to non-disabled persons and non-allowable costs such as sub-contracting the prime scope of work under the main contract are excluded.
- 3.7 Person With a Disability – A person who is visually impaired, mentally retarded, or physically disabled within the definitions of those terms in these Guidelines.
- 3.8 Physically Disabled – A limitation of most activities and functioning by virtue of a severe impairment of any of the various bodily systems that precludes competitive employment and cannot be eliminated, modified, or substantially reduced by standard rehabilitation services. The term shall include the inability to engage in competitive employment by reason of any physical disability or mental illness that can be expected to last for a continuous period of not less than 12 months.
- 3.9 Subcontractor – An individual or company that performs part of the contract on behalf of PIBH and/or the Agency For Persons With Disabilities.

- 3.10 Visually Impaired – A condition in which central visual acuity does not exceed 20/200 in the better eye with correcting lenses or in which the widest diameter of the visual field subtends an angle no greater than 20 degrees.

4.0 Initial Contract Compliance Review

- 4.1 The Department will send an Engagement Letter, specifying the entrance conference date to discuss the planned review, to PIBH and also to the Agency For Persons With Disabilities. The Engagement Letter is a formal document that defines the Compliance Officer's responsibility, authority and accountability for a specific assignment. The letter will include a list of the contracts and the timeframe that will be reviewed.
- 4.2 PIBH and/or the Agency For Persons With Disabilities shall have a minimum of one-week to prepare for the review.
- 4.3 On the specified date, the Department will conduct an entrance conference to obtain preliminary documents and an overview of PIBH and/or the Agency For Persons With Disabilities. PIBH and/or the Agency For Persons With Disabilities shall provide a contact personnel list of individuals responsible for certain PIBH and/or Agency For Persons With Disabilities activities, such as accounting records, human resource records, time cards, and payroll sheets. Interview each person to gain an understanding of policies and procedures.
- 4.4 To assist the Department with the review, PIBH and/or the Agency For Persons With Disabilities shall be prepared to provide the following items for the contract(s) and contract term(s) that are being reviewed:
- a. By-Laws
 - b. Performance Bond (if applicable)
 - c. Agency For Persons With Disabilities Membership application
 - d. List of all visually impaired, mentally retarded and/or physically disabled Agency For Persons With Disabilities employees who provided Direct Labor required for the manufacture of goods or the performance of services during the contract term that is the subject of the compliance review. The list shall include each employee's name, unique employee identification number, job description, and disability status
 - e. List of all non-disabled Agency For Persons With Disabilities employees who provided Direct Labor required for the manufacture of goods or the performance of services during the contract term that is the subject of the compliance review. The list shall include each employee's name, unique employee identification number, and job description
 - f. The Agency For Persons With Disabilities must have Employee personnel/medical records on file for each employee who is, or is claimed to be, a person with disabilities. The file must include the documentation listed on the PIBH-210 Form
 - g. Employee payroll records including, without limitation:
 - Employee timesheets
 - Payroll registers/reports

- h. Accounts Payable Records, including, without limitation:
 - Invoices paid to suppliers and subcontractors, for any direct labor, materials, repairs, etc.
 - Check registers
- i. Accounts Receivable Record, including, without limitation:
 - Invoices the Agency For Persons With Disabilities submitted to PIBH for services rendered
 - Invoices PIBH submitted to the Commonwealth
- j. PIBH Agency Certification (PIBH-210)
- k. Appreciable Contribution Worksheet for Services (PIBH-220 Form) or Goods (PIBH-230 Form)
- l. Any other documentation applicable to the compliance review.

5.0 Applicable Provisions

The following laws and contracts are applicable to the compliance review:

- 5.1 The Commonwealth Procurement Code, Title 62 Pa.C.S., Section 520
- 5.2 The Operational Agreement for the Procurement of Goods Manufactured and Services Performed by Persons With Disabilities
- 5.3 The Department of General Services Statewide Requirements Contract For The Procurement Of Goods Manufactured And Services Performed By Persons With Disabilities, including any purchase order or other contract document.

6.0 Standards Of Review

The Compliance Officer will perform the following functions:

- 6.1 Review the contract to verify the following criteria have been met:
 - a. Both parties have signed the contract.
 - b. Any supplements added or modifications have been properly approved.
 - c. No work was started before the notice to proceed date.
 - d. The contract remains valid (for reviews performed within the contract period).
- 6.2 Review the Department-established fair market price(s).
- 6.3 Review list of Agency For Persons With Disabilities employees.
- 6.4 Review the PIBH Agency Certification Form (PIBH-210 Form) for each person with disabilities to confirm initial determination of compliance with 75% Direct Labor and Payment Requirements.
- 6.5 Review the Appreciable Contribution Worksheet for Services (PIBH-220 Form) or Goods (PIBH-230 Form) to confirm initial determination of compliance with the Direct Labor and Payment Requirements.

- 6.6 Review all subcontracts to determine whether the subcontract is to perform part of the prime scope of work under the main contract or whether the subcontract covers ancillary or support services to the main contract. Only the costs of ancillary or support services subcontracts are allowable costs; the review shall disallow costs of subcontracting the prime scope of work under the main contract.

7.0 Contract Compliance

- 7.1 For each contract, determine if the Agency For Persons With Disabilities meets the Direct Labor Requirement.

- a. Identify all employees, including supervisors, working on the contract during the reviewed timeframe.
- b. Review PIBH-210, PIBH-220 and/or PIBH-230 Forms.
- c. Document the Agency For Persons With Disabilities classification of each employee as disabled or not disabled.

- 7.2 Verify medical certifications supporting the status of each employee listed as a person with disabilities. If no written report or record complying with the criteria of the following subsections is available, the employee cannot be counted toward the Direct Labor Requirement:

- a. Mentally Retarded – Does the Agency For Persons With Disabilities have a written report on file, signed by a physician and/or psychologist licensed to practice in the Commonwealth, which clearly indicates that the individual meets the definition in Section 3.4 of these Guidelines?
- b. Visually Impaired – Does the Agency For Persons With Disabilities have a record on file, signed by an optometrist or ophthalmologist, or another Department-accepted medical record, which clearly indicates that the individual meets the definition in Section 3.10 of these Guidelines?
- c. Physically Disabled – Does the Agency For Persons With Disabilities have medical documentation on file, signed by a physician and/or qualified psychologist licensed to practice in the Commonwealth, which discloses that the employee has a physical disability?

1. If yes, review the medical documentation to determine whether the employee meets the definition of a Physically Disabled person in Section 3.8 of these Guidelines. Medical professionals should be encouraged to use the Health Professional Certification form attached to these Guidelines. The medical documentation must:

- i. Identify the physical disability
- ii. Indicate the severity of the impairment, and
- iii. Include a prognosis concerning the impairment stating that it cannot be eliminated, modified or substantially reduced by standard rehabilitation services in fewer than 12 months

2. If the documentation does not meet the requirements of subparagraph 7.2.c.1.ii and iii, the Agency For Persons With

Disabilities may substitute for this information required by 7.2.c.1.ii and iii:

- i. A Disability Determination Worksheet on file that has been completed and signed by a rehabilitation specialist, or
 - ii. A referral from OVR/BBVS, SSI/SSDI, MH/MR, VA, or a Pennsylvania Board of Education-Certified School Psychologist referring the employee to the Agency For Persons With Disabilities.
 3. If no medical documentation of a physical disability is available, and there is no OVR/BBVS, SSI/SSDI, MH/MR, VA, or a Pennsylvania Board of Education-Certified School Psychologist referral documentation nor a completed and signed Disability Determination Worksheet on file, the employee cannot be counted towards the Direct Labor Requirement.
 - d. Conduct all inquiries in full compliance with HIPAA.
 - e. Compute the percentage of persons with disabilities working on the contract, both before and after any review exclusions.
 - f. Compute the percentage of documented persons with disabilities working on the contract for each pay period, and compute the average percentage of documented persons with disabilities working on the contract for all pay periods.
- 7.3 For each contract, determine if the Agency For Persons With Disabilities meets the Payment Requirement.
- a. Review PIBH-210, PIBH-220 and/or PIBH-230 Forms.
 - b. Determine, using both the documentation in the PIBH/Agency For Persons With Disabilities files and FMIS payment documents, the amount the Commonwealth paid for goods manufactured or services performed within the timeframe being reviewed. Reconcile the PIBH/Agency For Persons With Disabilities invoices with the FMIS records.
 - c. Determine the amount the Agency For Persons With Disabilities paid as direct wages to persons with disabilities after deducting non-allowable costs.
 1. Identify, by pay period, the direct wages the Agency For Persons With Disabilities paid to employees, including employer taxes, workers' compensation insurance, and fringe benefits.
 2. Verify hours billed to original timesheets.
 3. Verify employees' labor rates billed to payroll register.

- d. Identify and compute the total allowable costs used at each contract site from documentation including, but not limited to, general ledger entries, vendor invoices, and internal shipping documents.
- e. Calculate the appreciable contribution (as defined in Section 2.7 of these Guidelines) for the amounts paid to determine whether it meets the Payment Requirement.

8.0 Reporting

- 8.1 Complete the Form – Section 520 Inspection Checklist
- 8.2 The Chief Procurement Officer for the Department's Bureau of Procurement, with the assistance of the Program Manager, will prepare and provide a signed report to the Department's Deputy Secretary for Procurement certifying, at a minimum, the Department's findings and conclusions on the following:
 - a. Whether the time, billing, and payroll records were sufficiently complete and reliable for the Department to determine compliance with the Direct Labor Requirement as defined in Section 3.2 of these Guidelines and the Payment Requirement as defined in Section 3.6 of these Guidelines. If the records are not sufficiently complete and reliable, list the deficiencies and make recommendations.
 - b. A breakdown of the portion of Direct Labor hours, for the overall contract term, that were worked by review-verified persons with disabilities.
 - c. A breakdown of the portion of the total number of sampled review-verified employees who performed Direct Labor as defined in Section 3.1 of these Guidelines during the contract term.
 - d. The steps being taken to resolve any findings and recommendations from previous Department reviews.
- 8.3 The Chief Procurement Officer is required to submit the signed report to the Department's Deputy Secretary for Procurement within 120 calendar days after the review's official start date.
- 8.4 All records identifying PIBH and/or Agency For Persons With Disabilities employees are to be treated as confidential records and protected from review by unauthorized persons both within and outside of the Department.
- 8.5 The Deputy Secretary for Procurement reserves the right to verify any and all information contained in the reviewed PIBH and/or Agency For Persons With Disabilities files, maintaining confidentiality during any such verification review.

9.0 Notification of Compliance or Non-Compliance

- 9.1 If the Deputy Secretary for Procurement concurs with the review findings, the Chief Procurement Officer shall notify PIBH and the Agency For Persons With Disabilities and the Commonwealth purchasing agency of the review findings.
- 9.2 If the review determines that persons with disabilities are not making an Appreciable Contribution in manufacturing goods or performing services, or that PIBH and/or an Agency For Persons With Disabilities is not in compliance with other

requirements of the Code, the Chief Procurement Officer shall give PIBH and/or the Agency For Persons With Disabilities 45 calendar days in which to remedy the deficiency.

- 9.3 PIBH and/or the Agency For Persons With Disabilities must respond to the Department in writing within 45 calendar days after receipt of the Chief Procurement Officer's notice. The response should:
- a. If PIBH and/or the Agency For Persons With Disabilities believes that it is in compliance with the Code and these Guidelines, state the reasons, with supporting documentation, why PIBH and/or the Agency For Persons With Disabilities is in compliance with the requirements; or,
 - b. Report that PIBH and/or the Agency For Persons With Disabilities have achieved compliance and state the actions that PIBH and/or the Agency For Persons With Disabilities has taken to achieve compliance.
- 9.4 If PIBH and/or the Agency For Persons With Disabilities do not submit a written response within the 45 calendar days, the Chief Procurement Officer may notify PIBH and/or the Agency For Persons With Disabilities in writing that the Department has proposed termination of the contract and/or removal of the goods and/or services from the contract.
- 9.5 If PIBH and/or the Agency For Persons With Disabilities fail to remedy the deficiency within 45 calendar days, PIBH and/or the Agency For Persons With Disabilities shall be deemed not to comply with the contract, and the Chief Procurement Officer shall notify the purchasing agency that it may terminate the contract and seek to procure the goods or services through a competitive bidding process.

Nothing in the Code shall preclude a purchasing agency from procuring goods or services through an emergency contract when PIBH and/or an Agency For Persons With Disabilities is deemed not to comply with the Code or these Guidelines.

Pennsylvania Industries for the Blind and Handicapped

HEALTH PROFESSIONAL CERTIFICATION FORM – Instructions:

The Pennsylvania Industries for the Blind and Handicapped, in cooperation with the Commonwealth of Pennsylvania Department of General Services, provides this form to assist medical professionals in making the certifications required to qualify a person with disabilities for employment related to contracts between Commonwealth of Pennsylvania state government agencies and agencies for persons with disabilities. The information appearing below the solid line on this page gives more detailed information about this Commonwealth purchasing program.

Your cooperation in completing this form will assist the Commonwealth and Pennsylvania Industries for the Blind and Handicapped in making a determination which may result in paid employment for your patient. The Commonwealth of Pennsylvania contracts with agencies for persons with disabilities for the provision of goods manufactured and services performed by persons with disabilities.

Please complete the appropriate items on the attached checklist regarding your patient. If you determine that any answer requires further explanation, space is provided at the end of the form on which you may include any information you believe will be relevant to this determination.

Thank you for your cooperation. Should you have any questions, please contact _____ at _____ (phone) or _____ (e-mail).

Commonwealth Purchasing through PIBH

To provide persons with severe disabilities with meaningful employment and training, the Commonwealth Procurement Code (Code) establishes a method for contracting for products manufactured by and services performed by persons with disabilities. Under this contracting method, Commonwealth agencies may contract with non-profit agencies for persons with disabilities for these products and services if they are available at a price the Department of General Services (DGS) determines to be a fair market price. There is no requirement for Commonwealth agencies to use competitive bidding to procure these products and services.

To be eligible to participate in this program, non-profit agencies for persons with disabilities must certify to DGS that persons with designated disabilities – visual impairment, mental retardation, or physical disability – will make an appreciable contribution to the manufacturing of the product or the performance of the service. In each case, DGS makes the final determination of eligibility. The non-profit agencies must also be capable of manufacturing the product or performing the service in accordance with the Commonwealth's contract requirements.

DGS has designated Pennsylvania Industries for the Blind and Handicapped, commonly known as PIBH, as the central non-profit agency to coordinate the marketing of all products and services available to Commonwealth agencies through the various non-profit agencies for persons with disabilities. PIBH creates and provides an annual updated catalog of available products and services to Commonwealth agencies.

DGS monitors PIBH and the participating non-profit agencies for compliance with the statutory requirements that agencies for persons with disabilities must fulfill in manufacturing products and performing services for Commonwealth agencies. DGS, in cooperation with the purchasing Commonwealth agency, is required to conduct annual compliance reviews of all Commonwealth contracts with agencies for persons with disabilities where the cost exceeds \$300,000 per year.

**Pennsylvania Industries for the Blind and Handicapped
HEALTH PROFESSIONAL CERTIFICATION FORM**

Part A – Professional’s Information:

1. Treating professional: _____

2. Professional’s address: _____

Professional’s phone number: _____ fax number: _____

Professional’s e-mail address: _____

PA Department of State Licensing Board: _____

License or certification level (i.e. M.D., D.O., O.D., Professional Psychologist, Occupational Therapist, Audiologist): _____

Part B – Patient Information:

1. Patient name: _____

2. Patient address: _____

3. Nature of disability (check all applicable, providing additional information where indicated):

___ mentally retarded (an individual with sub-average general intellectual functioning which originates during the developmental period and is associated with the impairment of maturation, learning or social adjustment)

___ visually impaired (central visual acuity does not exceed 20/200 in the better eye with correcting lenses or the widest diameter of the visual field subtends an angle no greater than 20 degrees) – record the applicable visual impairment level:

___ visual acuity in better eye of ____/____ with correcting lenses, and/or

___ diameter of visual field is _____ at its widest point

___ physically disabled (most activities and functioning are limited by virtue of a severe impairment of any of the various bodily systems to the extent that competitive employment is precluded, and the condition cannot be eliminated, modified, or substantially reduced by standard rehabilitation services)

Brief description of impairment: _____

___ mentally impaired (most activities and functioning are limited by virtue of a severe mental impairment to the extent that competitive employment is precluded)

Brief description of impairment: _____

**Pennsylvania Industries for the Blind and Handicapped
HEALTH PROFESSIONAL CERTIFICATION FORM**

Part B – Patient Information (continued):

4. Professional evaluation:

a. In my best professional judgment, the patient named on this form is unable to engage in competitive employment by reason of the disability or impairment specified in number 3 of this Part B (check one):

_____ yes _____ no If the answer checked is “yes” go on to letter “b” below. If the answer checked is “no” sign the form in the space indicated at the bottom of this page.

b. In my best professional judgment, the patient’s disability or impairment specified in number 3 of this Part B (check one):

_____ can be expected to last for a continuous period of not less than 12 months.

_____ will be resolved in less than 12 months’ time.

I certify that the information I have provided on this form is true and accurate to the best of my professional knowledge:

Signed: _____

*Witness: _____

Date: _____

*NOTE: the witness to the professional’s signature on this form may NOT be the disabled individual or any family member of that person.



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

ORIGINAL Page 1 / 205
Contract Number: 4600009099
 Creation Date: 09/23/2005

Purchasing Agent:
 Name: Betty Goodling
 Phone: 717-787-7324
 Fax: 717-783-6241
 E-mail: begoodling@state.pa.us
 Valid from/to: 03/01/2006 - 12/31/2025

Please Deliver To:

*** TBD AT TIME OF PURCHASE ORDER ***

*** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 118289

Vendor Name/Address:
 PENNSYLVANIA INDUSTRIES FOR THE
 BLIND & HANDICAPPED
 PO Box 5865
 HARRISBURG PA 17110-0865

Vendor Fax Number: 800-561-9794

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

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	PIBH Item text					

00015	ASSEMBLY SERVICES Item text PIBH #9980-5000-100 Requires fair market price determination by DGS.					

00020	CALL CENTER/HELP DESK SERVICE Item text PIBH #9980-5010-100 Requires fair market price determination by DGS.					

00030	CARPET CLEANING, ANTI STATIC TREATMENT 296848	0	ft2	0.07	ft2	0.00
	Item text PIBH #296848					

00040	CARPET CLEANING, BONNETT 296849	0	ft2	0.10	ft2	0.00

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



ORIGINAL Page 2 / 205
Contract Number: 4600009099
Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
	PIBH #296849					
00050	CARPET CLEANING, DRY COMPOUND					
296850		0	ft2	0.15	ft2	0.00
Item text						
	PIBH #296850					
00060	CARPET CLEANING, DRY FOAM					
296851		0	ft2	0.14	ft2	0.00
Item text						
	PIBH #296851					
00070	CARPET CLEANING, MINIMUM CHARGE					
296852		0	EA	60.00	EA	0.00
Item text						
	PIBH #296852					
00080	CARPET CLEANING, SHAMPOO/STM, UP TO 4999					
296853		0	ft2	0.13	ft2	0.00
Item text						
	PIBH #296853					
00090	CARPET CLEANING, SHAMPOO/STM, 5000-9999					
296854		0	ft2	0.12	ft2	0.00
Item text						
	PIBH #296854					
00100	CARPET CLEANING, SHAMPOO/STM, 10000-14999					
296855		0	ft2	0.11	ft2	0.00
Item text						
	PIBH #296855					
00110	CARPET CLEANING, SHAMPOO/STM, 15000-19999					
296856		0	ft2	0.10	ft2	0.00
Item text						
	PIBH #296856					
00120	CARPET CLEANING, SHAMPOO/STM, 20000 & UP					
296857		0	ft2	0.09	ft2	0.00
Item text						
	PIBH #296857					
00130	CARPET CLEANING, TEFLON CARPET GUARD					
296858		0	ft2	0.09	ft2	0.00

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



ORIGINAL Page 3 / 205
Contract Number: 4600009099
Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Item text PIBH #296858					
00140	CARPET CLEANING, FURNITURE MOVING 296859	0.000	h	11.00	h	0.00
	Item text PIBH #296859					
00260	CATERING SERVICE, BOXED LUNCHES					
	Item text PIBH #9980-5040-100 Requires fair market price determination by DGS.					
00310	GROUNDS MAINTENANCE, FALL CLEANING					
	Item text PIBH #296875 Requires fair market price determination by DGS.					
00320	GROUNDS MAINTENANCE, FERTILIZATION					
	Item text PIBH #296876 Requires fair market price determination by DGS.					
00330	GROUNDS MAINTENANCE, LANDSCAPING					
	Item text PIBH #296877 Requires fair market price determination by DGS.					
00340	GROUNDS MAINTENANCE, LAWN CARE					
	Item text PIBH #296878 Requires fair market price determination by DGS.					
00350	GROUNDS MAINTENANCE, MOWING					
	Item text PIBH #296879 Requires fair market price determination by DGS.					
00360	GROUNDS MAINTENANCE, SPRING CLEANING					

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	Item text PIBH #296880 Requires fair market price determination by DGS.					
00370	GROUNDS MAINTENANCE, TRIMMING					
	Item text PIBH #296881 Requires fair market price determination by DGS.					
00380	GROUNDS MAINTENANCE, VEGETATION CONTROL					
	Item text PIBH #296882 Requires fair market price determination by DGS.					
00390	GENERAL BLDG, OFFICE CLEANING, MTCE SVC					
	Item text PIBH #9980-5070-100 Requires fair market price determination by DGS.					
00400	CLEANING, CABIN, DCNR STATE PARKS					
	Item text PIBH #9980-5080-100 Requires fair market price determination by DGS.					
00405	CLEANING, REST AREA, WELCOME CTR, PENNDOT					
	Item text PIBH #9980-5090-100 Requires fair market price determination by DGS.					
00410	50 FT CRANE & OPERATOR, ANCILLARY					
	Item text PIBH #296883 Requires fair market price determination by DGS.					
00420	ADDTL ATTENDANT					
	Item text PIBH #296884					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Requires fair market price determination by DGS.					
00430	BACKHOE & OPERATOR,ANCILLARY					
	Item text PIBH #296885					
	Requires fair market price determination by DGS.					
00440	BUCKET TRUCK & OPERATOR,ANCILLARY					
	Item text PIBH #296886					
	Requires fair market price determination by DGS.					
00450	CARPENTER,ANCILLARY					
	Item text PIBH #296887					
	Requires fair market price determination by DGS.					
00460	CONSUMABLE ITEMS & OPERATIONS					
	Item text PIBH #296888					
	Requires fair market price determination by DGS.					
00470	ELECTRICIAN HELPER,PREMIUM,ANCILLARY					
	Item text PIBH #296889					
	Requires fair market price determination by DGS.					
00480	ELECTRICIAN HELPER,REGULAR,ANCILLARY					
	Item text PIBH #296890					
	Requires fair market price determination by DGS.					
00490	ELECTRICIAN,PREMIUM,ANCILLARY					
	Item text PIBH #296891					
	Requires fair market price determination by DGS.					
00500	ELECTRICIAN,REGULAR,ANCILLARY					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Item text PIBH #296892 Requires fair market price determination by DGS.					
00510	EMERGENCY/ALLOWANCE, SPCL WRK, ANCILLARY					
	Item text PIBH #296893 Requires fair market price determination by DGS.					
00520	FLOOR MAINTENANCE					
	Item text PIBH #296894 Requires fair market price determination by DGS.					
00530	FOREPERSON					
	Item text PIBH #296895 Requires fair market price determination by DGS.					
00540	LABORER					
	Item text PIBH #296896 Requires fair market price determination by DGS.					
00550	MANAGER					
	Item text PIBH #296897 Requires fair market price determination by DGS.					
00560	MASON, ANCILLARY					
	Item text PIBH #296898 Requires fair market price determination by DGS.					
00570	MATERIALS CONTINGENCY					
	Item text PIBH #296899					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Requires fair market price determination by DGS.					
00580	OPERATION OF DRINKING WATER FACILITY					
	Item text PIBH #296900					
	Requires fair market price determination by DGS.					
00590	PAINTER, ANCILLARY					
	Item text PIBH #296901					
	Requires fair market price determination by DGS.					
00600	PLUMBER HELPER, PREMIUM, ANCILLARY					
	Item text PIBH #296902					
	Requires fair market price determination by DGS.					
00610	PLUMBER HELPER, REGULAR, ANCILLARY					
	Item text PIBH #296903					
	Requires fair market price determination by DGS.					
00620	PLUMBER, PREMIUM, ANCILLARY					
	Item text PIBH #296904					
	Requires fair market price determination by DGS.					
00630	PLUMBER, REGULAR, ANCILLARY					
	Item text PIBH #296905					
	Requires fair market price determination by DGS.					
00640	REFUSE REMOVAL, ANCILLARY					
	Item text PIBH #296906					
	Requires fair market price determination by DGS.					
00650	ROOFER, ANCILLARY					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Item text PIBH #296907 Requires fair market price determination by DGS.					
00660	SEPTIC TANK PUMPING,ANCILLARY					
	Item text PIBH #296908 Requires fair market price determination by DGS.					
00670	SUMMER PERSON					
	Item text PIBH #296909 Requires fair market price determination by DGS.					
00680	SUPERVISOR					
	Item text PIBH #296910 Requires fair market price determination by DGS.					
00690	TRENCHER AND OPERATOR,ANCILLARY					
	Item text PIBH #296911 Requires fair market price determination by DGS.					
00700	WALK-OFF MAT SERVICE,ANCILLARY					
	Item text PIBH #296912 Requires fair market price determination by DGS.					
00710	WINDOW CLEANING					
	Item text PIBH #296913 Requires fair market price determination by DGS.					
00720	HISTORICAL MARKER MAINTENANCE SERVICE					
	Item text PIBH #9980-5060-100					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Requires fair market price determination by DGS.					
00730	JOB RETENTION, MEDICAL BNFTS VERIFICATION					
	Item text PIBH #9980-5100-100					
	Requires fair market price determination by DGS.					
00740	MAIL PREPARATION SERVICE					
	Item text PIBH #296914					
	Requires fair market price determination by DGS.					
00750	MAIL PREPARATION SERVICE, POSTAGE ONLY					
	Item text PIBH #296915					
	Requires fair market price determination by DGS.					
00760	PACKAGING-REPACKAGING SERVICE					
	Item text PIBH #296916					
	Requires fair market price determination by DGS.					
00770	SHREDDING, MINIMUM CHARGE					
	296917	0	EA	50.00	EA	0.00
	Item text PIBH #296917					
00780	SHREDDING, OFF-SITE, ALLEGHENY					
	296918	0	lb	0.10	lb	0.00
	Item text PIBH #296918					
00790	SHREDDING, ON-SITE MOBILE, ALLEGHENY					
	296919	0	lb	0.12	lb	0.00
	Item text PIBH #296919					
00800	SHREDDING, OFF-SITE, BEAVER					
	296920	0	lb	0.10	lb	0.00
	Item text PIBH #296920					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00810	SHREDDING, ON-SITE MOBILE, BEAVER					
	296921	0	lb	0.12	lb	0.00
Item text						
	PIBH #296921					
00820	SHREDDING, OFF-SITE, BERKS					
	296922	0	lb	0.18	lb	0.00
Item text						
	PIBH #296922					
00830	SHREDDING, ON-SITE MOBILE, BERKS					
	296923	0	lb	0.25	lb	0.00
Item text						
	PIBH #296923					
00840	SHREDDING, OFF-SITE, BUCKS					
	296924	0	lb	0.18	lb	0.00
Item text						
	PIBH #296924					
00850	SHREDDING, ON-SITE MOBILE, BUCKS					
	296925	0	lb	0.25	lb	0.00
Item text						
	PIBH #296925					
00860	SHREDDING, OFF-SITE, BUTLER					
	296926	0	lb	0.10	lb	0.00
Item text						
	PIBH #296926					
00870	SHREDDING, ON-SITE MOBILE, BUTLER					
	296927	0	lb	0.12	lb	0.00
Item text						
	PIBH #296927					
00880	SHREDDING, OFF-SITE, CAMBRIA					
	296928	0	lb	0.15	lb	0.00
Item text						
	PIBH #296928					
00890	SHREDDING, ON-SITE MOBILE, CAMBRIA					
	296929	0	lb	0.20	lb	0.00
Item text						
	PIBH #296929					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00900	SHREDDING, OFF-SITE, CUMBERLAND					
	296930	0	lb	0.10	lb	0.00
Item text						
	PIBH #296930					
00910	SHREDDING, ON-SITE MOBILE, CUMBERLAND					
	296931	0	lb	0.12	lb	0.00
Item text						
	PIBH #296931					
00920	SHREDDING, OFF-SITE, DAUPHIN					
	296932	0	lb	0.10	lb	0.00
Item text						
	PIBH #296932					
00930	SHREDDING, ON-SITE MOBILE, DAUPHIN					
	296933	0	lb	0.12	lb	0.00
Item text						
	PIBH #296933					
00940	SHREDDING, OFF-SITE, DELAWARE					
	296934	0	lb	0.18	lb	0.00
Item text						
	PIBH #296934					
00950	SHREDDING, ON-SITE MOBILE, DELAWARE					
	296935	0	lb	0.25	lb	0.00
Item text						
	PIBH #296935					
00960	SHREDDING, OFF-SITE, FAYETTE					
	296936	0	lb	0.10	lb	0.00
Item text						
	PIBH #296936					
00970	SHREDDING, ON-SITE MOBILE, FAYETTE					
	296937	0	lb	0.12	lb	0.00
Item text						
	PIBH #296937					
00980	SHREDDING, OFF-SITE, INDIANA					
	296938	0	lb	0.10	lb	0.00
Item text						
	PIBH #296938					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00990	SHREDDING, ON-SITE MOBILE, INDIANA					
	296939	0	lb	0.12	lb	0.00
Item text	PIBH #296939					
01000	SHREDDING, OFF-SITE, LANCASTER					
	296940	0	lb	0.10	lb	0.00
Item text	PIBH #296940					
01010	SHREDDING, ON-SITE MOBILE, LANCASTER					
	296941	0	lb	0.12	lb	0.00
Item text	PIBH #296941					
01020	SHREDDING, OFF-SITE, LAWRENCE					
	296942	0	lb	0.10	lb	0.00
Item text	PIBH #296942					
01030	SHREDDING, ON-SITE MOBILE, LAWRENCE					
	296943	0	lb	0.12	lb	0.00
Item text	PIBH #296943					
01040	SHREDDING, OFF-SITE, MERCER					
	296944	0	lb	0.10	lb	0.00
Item text	PIBH #296944					
01050	SHREDDING, ON-SITE MOBILE, MERCER					
	296945	0	lb	0.12	lb	0.00
Item text	PIBH #296945					
01060	SHREDDING, OFF-SITE, MONTGOMERY					
	296946	0	lb	0.18	lb	0.00
Item text	PIBH #296946					
01070	SHREDDING, ON-SITE MOBILE, MONTGOMERY					
	296947	0	lb	0.25	lb	0.00
Item text	PIBH #296947					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
01080	SHREDDING, OFF-SITE, PHILADELPHIA					
	296948	0	lb	0.18	lb	0.00
Item text	PIBH #296948					
01090	SHREDDING, ON-SITE MOBILE, PHILADELPHIA					
	296949	0	lb	0.25	lb	0.00
Item text	PIBH #296949					
01100	SHREDDING, OFF-SITE, SOMERSET					
	296950	0	lb	0.15	lb	0.00
Item text	PIBH #296950					
01110	SHREDDING, ON-SITE MOBILE, SOMERSET					
	296951	0	lb	0.20	lb	0.00
Item text	PIBH #296951					
01120	SHREDDING, OFF-SITE, VENANGO					
	296952	0	lb	0.10	lb	0.00
Item text	PIBH #296952					
01130	SHREDDING, ON-SITE MOBILE, VENANGO					
	296953	0	lb	0.12	lb	0.00
Item text	PIBH #296953					
01140	SHREDDING, OFF-SITE, WASHINGTON					
	296954	0	lb	0.10	lb	0.00
Item text	PIBH #296954					
01150	SHREDDING, ON-SITE MOBILE, WASHINGTON					
	296955	0	lb	0.12	lb	0.00
Item text	PIBH #296955					
01160	SHREDDING, OFF-SITE, WESTMORELAND					
	296956	0	lb	0.10	lb	0.00
Item text	PIBH #296956					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
01170	SHREDDING, ON-SITE MOBILE, WESTMORELAND					
	296957	0	lb	0.12	lb	0.00
Item text						
	PIBH #296957					
01180	SHREDDING, OFF-SITE, YORK					
	296958	0	lb	0.10	lb	0.00
Item text						
	PIBH #296958					
01190	SHREDDING, ON-SITE MOBILE, YORK					
	296959	0	lb	0.12	lb	0.00
Item text						
	PIBH #296959					
01200	VENDING SERVICES					
Item text						
	PIBH #9980-5100-110					
	Requires fair market price determination by DGS.					
01210	ANCHOR, CONCRETE, MTL, 8OPEN END					
	296960	0	EA	3.15	EA	0.00
Item text						
	PIBH #9905-6035-213					
01220	ANCHOR, SOIL, MTL, 18CLOSED END					
	296961	0	EA	3.29	EA	0.00
Item text						
	PIBH #9905-6035-214					
01230	APRON, BIB STYLE, 36X44					
	296962	0	EA	4.75	EA	0.00
Item text						
	PIBH #8415-0200-030					
01240	APRON, COBBLER STYLE, 30X19					
	296963	0	EA	6.39	EA	0.00
Item text						
	PIBH #8415-0200-020					
01250	ASPHALT RELEASE AGENT, 1-5GAL					
	296964	0	EA	27.07	EA	0.00
Item text						

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Material/Service No.						
PIBH #7930-0400-200						
01260	ASPHALT RELEASE AGENT,1-55GAL					
296965		0	EA	258.01	EA	0.00
Item text						
PIBH #7930-0400-201						
01270	BADGE,NAME,COLORED PLSTC,1 LINE					
296966		0	EA	5.68	EA	0.00
Item text						
PIBH #8455-0100-020						
01280	BADGE,NAME,COLORED PLSTC,2 LINE					
296967		0	EA	7.26	EA	0.00
Item text						
PIBH #8455-0100-022						
01290	BADGE,NAME,GOLD METAL DUOTONE SATIN					
296968		0	EA	8.90	EA	0.00
Item text						
PIBH #8455-0100-038						
01300	BADGE,NAME,GOLD METAL FRM,PLSTC INSERT					
296969		0	EA	6.11	EA	0.00
Item text						
PIBH #8455-0100-028						
01310	BADGE,NAME,GOLD METAL GLOSSY					
296970		0	EA	8.90	EA	0.00
Item text						
PIBH #8455-0100-034						
01320	BADGE,NAME,GOLD METALLIC PLSTC					
296971		0	EA	5.41	EA	0.00
Item text						
PIBH #8455-0100-024						
01330	BADGE,NAME,SILVER METAL DUOTONE SATIN					
296972		0	EA	8.90	EA	0.00
Item text						
PIBH #8455-0100-036						
01340	BADGE,NAME,SILVER METAL FRM,PLSTC INSERT					
296973		0	EA	6.11	EA	0.00
Item text						

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Material/Service No.						
	PIBH #8455-0100-030					
01350	BADGE,NAME,SILVER METAL GLOSSY					
296974		0	EA	8.90	EA	0.00
Item text						
	PIBH #8455-0100-032					
01360	BADGE,NAME,SILVER METALLIC PLSTC					
296975		0	EA	5.41	EA	0.00
Item text						
	PIBH #8455-0100-026					
01370	BAG,CARRYALL,BAG ONLY,14X16					
296976		0	EA	3.50	EA	0.00
Item text						
	PIBH #8530-0150-005					
01380	BAG,CARRYALL,W/PERSONAL CARE ITEMS,14X16					
296977		0	EA	8.19	EA	0.00
Item text						
	PIBH #8530-0150-010					
01390	BAG,COTTON DUCK SAMPLE,STENCILED,18X30					
296978		0	EA	1.87	EA	0.00
Item text						
	PIBH #8105-8105-070					
01400	BAG,DUFFLE,GYM BAG STYLE,ZPR,BLU,9X17					
296979		0	EA	11.39	EA	0.00
Item text						
	PIBH #8105-2100-254					
01410	BAG,DUFFLE,GYM BAG STYLE,ZPR,GRN,9X17					
296980		0	EA	11.39	EA	0.00
Item text						
	PIBH #8105-2100-256					
01420	BAG,DUFFLE,GYM BAG STYLE,ZPR,YEL,9X17					
296981		0	EA	11.39	EA	0.00
Item text						
	PIBH #8105-2100-255					
01430	BAG,DUFFLE,ROPE,B-LOK,BLU,18X36					
296982		0	EA	18.37	EA	0.00
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #8105-2100-248					
01440	BAG, DUFFLE, ROPE, B-LOK, BLU, 18X48					
	296983	0	EA	21.39	EA	0.00
Item text						
	PIBH #8105-2100-251					
01450	BAG, DUFFLE, ROPE, B-LOK, GRN, 18X36					
	296984	0	EA	18.37	EA	0.00
Item text						
	PIBH #8105-2100-249					
01460	BAG, DUFFLE, ROPE, B-LOK, GRN, 18X48					
	296985	0	EA	21.39	EA	0.00
Item text						
	PIBH #8105-2100-253					
01470	BAG, DUFFLE, ROPE, B-LOK, YEL, 18X36					
	296986	0	EA	18.37	EA	0.00
Item text						
	PIBH #8105-2100-250					
01480	BAG, DUFFLE, ROPE, B-LOK, YEL, 18X48					
	296987	0	EA	21.39	EA	0.00
Item text						
	PIBH #8105-2100-252					
01490	BAG, LAUNDRY, B-LOCK REPLACEMENT, 100/PK					
	296988	0	PAC	29.34	PAC	0.00
Item text						
	PIBH #8465-0510-900					
01500	BAG, LAUNDRY, NYLON, GROMMETS, BLU, 38X36X30					
	296989	0	EA	13.41	EA	0.00
Item text						
	PIBH #8465-0510-011					
01510	BAG, LAUNDRY, NYLON, GROMMETS, BLU, 40X30X18					
	296990	0	EA	15.03	EA	0.00
Item text						
	PIBH #8465-0510-211					
01520	BAG, LAUNDRY, NYLON, GROMMETS, GRN, 38X36X30					
	296991	0	EA	13.41	EA	0.00
Item text						

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Material/Service No.						
PIBH #8465-0510-014						
01530	BAG, LAUNDRY, NYLON, GROMMETS, GRN, 40X30X18					
296992		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-214						
01540	BAG, LAUNDRY, NYLON, GROMMETS, ORN, 38X36X30					
296993		0	EA	13.41	EA	0.00
Item text						
PIBH #8465-0510-012						
01550	BAG, LAUNDRY, NYLON, GROMMETS, ORN, 40X30X18					
296994		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-212						
01560	BAG, LAUNDRY, NYLON, GROMMETS, WHT, 38X36X30					
296995		0	EA	13.41	EA	0.00
Item text						
PIBH #8465-0510-010						
01570	BAG, LAUNDRY, NYLON, GROMMETS, WHT, 40X30X18					
296996		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-210						
01580	BAG, LAUNDRY, NYLON, GROMMETS, YEL, 38X36X30					
296997		0	EA	13.41	EA	0.00
Item text						
PIBH #8465-0510-013						
01590	BAG, LAUNDRY, NYLON, GROMMETS, YEL, 40X30X18					
296998		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-213						
01600	BAG, LAUNDRY, NYLON, ROPE, BLU, 38X36X30					
296999		0	EA	12.60	EA	0.00
Item text						
PIBH #8465-0510-111						
01610	BAG, LAUNDRY, NYLON, ROPE, BLU, 40X30X18					
297000		0	EA	15.03	EA	0.00
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
PIBH #8465-0510-311						
01620	BAG, LAUNDRY, NYLON, ROPE, GRN, 38X36X30					
297001		0	EA	12.60	EA	0.00
Item text						
PIBH #8465-0510-114						
01630	BAG, LAUNDRY, NYLON, ROPE, GRN, 40X30X18					
297002		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-314						
01640	BAG, LAUNDRY, NYLON, ROPE, ORN, 38X36X30					
297003		0	EA	12.60	EA	0.00
Item text						
PIBH #8465-0510-112						
01650	BAG, LAUNDRY, NYLON, ROPE, ORN, 40X30X18					
297004		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-312						
01660	BAG, LAUNDRY, NYLON, ROPE, WHT, 38X36X30					
297005		0	EA	12.60	EA	0.00
Item text						
PIBH #8465-0510-110						
01670	BAG, LAUNDRY, NYLON, ROPE, WHT, 40X30X18					
297006		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-310						
01680	BAG, LAUNDRY, NYLON, ROPE, YEL, 38X36X30					
297007		0	EA	12.60	EA	0.00
Item text						
PIBH #8465-0510-113						
01690	BAG, LAUNDRY, NYLON, ROPE, YEL, 40X30X18					
297008		0	EA	15.03	EA	0.00
Item text						
PIBH #8465-0510-313						
01700	BAG, LAUNDRY, RASCHEL, DRWSTRNG, LCK, 18X30					
297009		0	dz	56.03	dz	0.00
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #3510-6650-021					
01710	BAG, LAUNDRY, RASCHEL, DRWSTRNG, LCK, 24X36					
297010		0	dz	83.78	dz	0.00
Item text						
	PIBH #3510-6650-031					
01720	BAG, LAUNDRY, RASCHEL, NO DRWSTRNG, 18X30					
297011		0	dz	52.33	dz	0.00
Item text						
	PIBH #3510-6650-020					
01730	BAG, LAUNDRY, RASCHEL, NO DRWSTRNG, 24X36					
297012		0	dz	79.77	dz	0.00
Item text						
	PIBH #3510-6650-030					
01740	BAG, LAUNDRY, SELF LCK, 12COVER, BLU, 24X30					
297013		0	EA	8.81	EA	0.00
Item text						
	PIBH #8465-0510-421					
01750	BAG, LAUNDRY, SELF LCK, 12COVER, GRN, 24X30					
297014		0	EA	8.81	EA	0.00
Item text						
	PIBH #8465-0510-424					
01760	BAG, LAUNDRY, SELF LCK, 12COVER, ORN, 24X30					
297015		0	EA	8.81	EA	0.00
Item text						
	PIBH #8465-0510-422					
01770	BAG, LAUNDRY, SELF LCK, 12COVER, WHT, 24X30					
297016		0	EA	8.81	EA	0.00
Item text						
	PIBH #8465-0510-420					
01780	BAG, LAUNDRY, SELF LCK, 12COVER, YEL, 24X30					
297017		0	EA	8.81	EA	0.00
Item text						
	PIBH #8465-0510-423					
01790	BAG, LAUNDRY, SELF LCK, 18COVER, BLU, 40X40					
297018		0	EA	24.29	EA	0.00
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
PIBH #8465-0510-441						
01800	BAG, LAUNDRY, SELF LCK, 18COVER, GRN, 40X40					
297019		0	EA	24.29	EA	0.00
Item text						
PIBH #8465-0510-444						
01810	BAG, LAUNDRY, SELF LCK, 18COVER, YEL, 40X40					
297020		0	EA	24.29	EA	0.00
Item text						
PIBH #8465-0510-443						
01820	BAGS, TRASH, 13-19GAL, .65MIL, CLR, 250/CS					
297021		0	Case	14.37	Case	0.00
Item text						
PIBH #8105-7000-021						
01830	BAGS, TRASH, 20-30GAL, 3MIL, CLR, 100/CS					
297022		0	Case	30.62	Case	0.00
Item text						
PIBH #8105-7000-036						
01840	BAGS, TRASH, 20-30GAL, 4MIL, CLR, 100/CS					
297023		0	Case	38.83	Case	0.00
Item text						
PIBH #8105-7000-037						
01850	BAGS, TRASH, 55GAL, 2.0MIL, CLR, 100/CS					
297024		0	Case	22.32	Case	0.00
Item text						
PIBH #8105-7000-262						
01860	BAGS, TRASH, BIO, RED, 20GAL, 1.2MIL, 250/CS					
297025		0	Case	43.38	Case	0.00
Item text						
PIBH #8105-7000-101						
01870	BAGS, TRASH, BIO, RED, 45GAL, 2.0MIL, 100/CS					
297026		0	Case	45.79	Case	0.00
Item text						
PIBH #8105-7000-103						
01880	BAGS, TRASH, BIO, RED, 7-10GAL, 1.2MIL, 250/CS					
297027		0	Case	27.61	Case	0.00
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #8105-7000-100					
01890	BAND, ARM, YEL, 16X1-1/2	0	EA	1.49	EA	0.00
	297028					
	Item text					
	PIBH #8345-1500-015					
01900	BAND, ARM/LEG, 2X12	0	EA	1.60	EA	0.00
	297029					
	Item text					
	PIBH #8345-1500-016					
01910	BAND, ARM/LEG, 2X15	0	EA	1.92	EA	0.00
	297030					
	Item text					
	PIBH #8345-1500-017					
01920	BASE, BARRIER MNT, PIN LOCK, BLK, 25/CS	0	EA	7.15	EA	0.00
	297031					
	Item text					
	PIBH #9905-6035-228					
01930	BASE, SURFACE MNT, PIN LOCK, 25/BX	0	EA	6.15	EA	0.00
	297032					
	Item text					
	PIBH #9905-6035-223					
01940	BEDSHEET, FITTED, PERCALE, CLRS, 35X80X6	0	EA	10.87	EA	0.00
	297033					
	Item text					
	PIBH #7210-4830-062					
01950	BEDSHEET, FITTED, PERCALE, CLRS, 39X75X6	0	EA	9.58	EA	0.00
	297034					
	Item text					
	PIBH #7210-4830-255					
01960	BEDSHEET, FITTED, PERCALE, WHT, 35X80X6	0	EA	10.56	EA	0.00
	297035					
	Item text					
	PIBH #7210-4830-061					
01970	BEDSHEET, FITTED, PERCALE, WHT, 39X75X6	0	EA	9.58	EA	0.00
	297036					
	Item text					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #7210-4830-250					
01980	BEDSHEET, FLAT FITTED, PERCALE, WHT, 54X90					
297037		0	EA	9.42	EA	0.00
Item text						
	PIBH #7210-4830-120					
01990	BEDSHEET, MUSLIN, WHT, 66X108					
297038		0	EA	8.71	EA	0.00
Item text						
	PIBH #7210-4830-070					
02000	BEDSHEET, MUSLIN, WHT, 70/72X108					
297039		0	EA	8.78	EA	0.00
Item text						
	PIBH #7210-4830-100					
02010	BEDSHEET, MUSLIN, WHT, 70/72X99					
297040		0	EA	8.50	EA	0.00
Item text						
	PIBH #7210-4830-090					
02020	BEDSHEET, PERCALE, CLRS, 66X108					
297041		0	EA	11.42	EA	0.00
Item text						
	PIBH #7210-4830-180					
02030	BEDSHEET, PERCALE, CLRS, 70/72X108					
297042		0	EA	13.00	EA	0.00
Item text						
	PIBH #7210-4830-195					
02040	BEDSHEET, PERCALE, CLRS, 70/72X99					
297043		0	EA	11.13	EA	0.00
Item text						
	PIBH #7210-4830-190					
02050	BEDSHEET, PERCALE, WHT, 54X74					
297044		0	EA	7.14	EA	0.00
Item text						
	PIBH #7210-4830-125					
02060	BEDSHEET, PERCALE, WHT, 54X90					
297045		0	EA	8.49	EA	0.00
Item text						

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Material/Service No.						
PIBH #7210-4830-126						
02070	BEDSHEET, PERCALE, WHT, 66X108	0	EA	9.88	EA	0.00
297046						
Item text						
PIBH #7210-4830-135						
02080	BEDSHEET, PERCALE, WHT, 70/72X108	0	EA	11.30	EA	0.00
297047						
Item text						
PIBH #7210-4830-150						
02090	BEDSHEET, PERCALE, WHT, 70/72X99	0	EA	10.19	EA	0.00
297048						
Item text						
PIBH #7210-4830-145						
02100	BEDSPREAD, TREVIRA POLY, CLRS, 72X108	0	EA	31.42	EA	0.00
297049						
Item text						
PIBH #7210-0305-025						
02110	BEDSPREAD, TREVIRA POLY, CLRS, 72X99	0	EA	28.71	EA	0.00
297050						
Item text						
PIBH #7210-0305-020						
02120	BELT, SFTY, RFLCTV, COATED VINYL, RED, 4X49	0	EA	9.10	EA	0.00
297051						
Item text						
PIBH #4240-5000-002						
02130	BELT, SFTY, RFLCTV, COATED VINYL, RED, 4X52	0	EA	4.86	EA	0.00
297052						
Item text						
PIBH #8415-1500-020						
02140	BELT, SFTY, RFLCTV, COATED VINYL, RED, 4X64	0	EA	5.63	EA	0.00
297053						
Item text						
PIBH #8415-1500-025						
02150	BELT, SFTY, VINYL, RED, 4X52	0	EA	2.99	EA	0.00
297054						
Item text						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #8415-1500-010					
02160	BELT, SFTY, VINYL, RED, 4X64	0	EA	3.33	EA	0.00
	297055					
	Item text					
	PIBH #8415-1500-015					
02170	BELT, SUPPORT, BACK, 27-32, S	0	EA	34.79	EA	0.00
	297056					
	Item text					
	PIBH #9980-1000-001					
02180	BELT, SUPPORT, BACK, 31-36, M	0	EA	34.79	EA	0.00
	297057					
	Item text					
	PIBH #9980-1000-002					
02190	BELT, SUPPORT, BACK, 35-40, L	0	EA	34.79	EA	0.00
	297058					
	Item text					
	PIBH #9980-1000-003					
02200	BELT, SUPPORT, BACK, 39-44, X	0	EA	34.79	EA	0.00
	297059					
	Item text					
	PIBH #9980-1000-004					
02210	BELT, SUPPORT, BACK, 43-48, 2X	0	EA	39.02	EA	0.00
	297060					
	Item text					
	PIBH #9980-1000-005					
02220	BELT, SUPPORT, BACK, 47-52, 3X	0	EA	39.02	EA	0.00
	297061					
	Item text					
	PIBH #9980-1000-006					
02230	BELT, SUPPORT, BACK, 51-56, 4X	0	EA	39.02	EA	0.00
	297062					
	Item text					
	PIBH #9980-1000-007					
02240	BELT, SUPPORT, BACK, RFLCTV STRIP, 27-32, S	0	EA	38.53	EA	0.00
	297063					
	Item text					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #9980-1000-011					
02250	BELT,SUPPORT,BACK,RFLCTV STRIP,31-36,M	0	EA	38.53	EA	0.00
	297064					
	Item text					
	PIBH #9980-1000-012					
02260	BELT,SUPPORT,BACK,RFLCTV STRIP,35-40,L	0	EA	38.53	EA	0.00
	297065					
	Item text					
	PIBH #9980-1000-013					
02270	BELT,SUPPORT,BACK,RFLCTV STRIP,39-44,X	0	EA	38.53	EA	0.00
	297066					
	Item text					
	PIBH #9980-1000-014					
02280	BELT,SUPPORT,BACK,RFLCTV STRIP,43-48,2X	0	EA	43.75	EA	0.00
	297067					
	Item text					
	PIBH #9980-1000-015					
02290	BELT,SUPPORT,BACK,RFLCTV STRIP,47-52,3X	0	EA	43.75	EA	0.00
	297068					
	Item text					
	PIBH #9980-1000-016					
02300	BELT,SUPPORT,BACK,RFLCTV STRIP,51-56,4X	0	EA	43.75	EA	0.00
	297069					
	Item text					
	PIBH #9980-1000-017					
02320	BIB,INTEGRAL TIE,8OZ TERRY,18X24	0	dz	26.06	dz	0.00
	297071					
	Item text					
	PIBH #8415-0330-060					
02330	BIB,INTEGRAL TIE,8OZ TERRY,24X24	0	dz	33.44	dz	0.00
	297072					
	Item text					
	PIBH #8415-0330-070					
02340	BIB,INTEGRAL TIE,8OZ TERRY,24X36	0	dz	46.24	dz	0.00
	297073					
	Item text					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	PIBH #8415-0330-080					
02350	BIB, INTEGRAL TIE, 8OZ TERRY, 36X45					
	297074	0	dz	75.87	dz	0.00
Item text						
	PIBH #8415-0330-090					
02360	BIB, SLIPOVER, 9CUTOUT FOR HEAD, 8OZ, 18X30					
	297075	0	dz	32.24	dz	0.00
Item text						
	PIBH #3415-0325-020					
02370	BIB, TIE STRING, 8OZ TERRY, 12X12					
	297076	0	dz	12.92	dz	0.00
Item text						
	PIBH #8415-0300-010					
02380	BIB, TIE STRING, 8OZ TERRY, 12X18					
	297077	0	dz	16.17	dz	0.00
Item text						
	PIBH #8415-0300-030					
02390	BIB, TIE STRING, 8OZ TERRY, 18X18					
	297078	0	dz	21.51	dz	0.00
Item text						
	PIBH #8415-0300-040					
02400	BIB, TIE STRING, 8OZ TERRY, 18X24					
	297079	0	dz	26.06	dz	0.00
Item text						
	PIBH #8415-0300-060					
02410	BIB, TIE STRING, 8OZ TERRY, 24X24					
	297080	0	dz	33.44	dz	0.00
Item text						
	PIBH #8415-0300-070					
02420	BIB, TIE STRING, 8OZ TERRY, 24X36					
	297081	0	dz	46.24	dz	0.00
Item text						
	PIBH #8415-0300-080					
02430	BIB, VELCRO CLOSURE, 8OZ TERRY, 18X24					
	297082	0	dz	27.28	dz	0.00
Item text						

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Material/Service No.						
PIBH #6532-0100-004						
02440	BIB,VELCRO CLOSURE,8OZ TERRY,18X30					
297083		0	dz	33.13	dz	0.00
Item text						
PIBH #6532-0100-005						
02450	BIB,VELCRO CLOSURE,8OZ TERRY,18X36					
297084		0	dz	38.16	dz	0.00
Item text						
PIBH #6532-0100-010						
02460	BIB,VELCRO CLOSURE,8OZ TERRY,24X24					
297085		0	dz	34.94	dz	0.00
Item text						
PIBH #6532-0100-015						
02470	BLADE,REPLACEMENT,FOR CUTTING TOOL					
297086		0	PAC	3.93	PAC	0.00
Item text						
PIBH #9905-6035-247						
02480	BLANKET,100%DACRON POLY,BLU,66X90					
297087		0	EA	21.33	EA	0.00
Item text						
PIBH #7210-0500-050						
02490	BLANKET,100%DACRON POLY,CAMEL,66X90					
297088		0	EA	21.33	EA	0.00
Item text						
PIBH #7210-0500-052						
02500	BLANKET,100%DACRON POLY,CRM,66X90					
297089		0	EA	21.33	EA	0.00
Item text						
PIBH #7210-0500-053						
02510	BLANKET,100%DACRON POLY,ROSE,66X90					
297090		0	EA	21.33	EA	0.00
Item text						
PIBH #7210-0500-051						
02520	BLANKET,COTTON WOVEN,NAT CLR,70X90					
297091		0	dz	153.33	dz	0.00
Item text						

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Material/Service No.						
	PIBH #7210-0925-060					
02530	BLANKET,COTTON WOVEN,NAT CLR,70X96					
297092		0	dz	162.49	dz	0.00
Item text						
	PIBH #7210-0925-080					
02540	BLANKET,EMERGENCY,YEL,60X90,10/BX					
297093		0	Box	51.04	Box	0.00
Item text						
	PIBH #4240-0050-020					
02550	BLANKET,WOOL BLEND,GRN,72X90					
297094		0	EA	24.12	EA	0.00
Item text						
	PIBH #7210-0500-012					
02560	BLANKET,WOOL BLEND,GRY,72X90					
297095		0	EA	24.12	EA	0.00
Item text						
	PIBH #7210-0500-010					
02570	BLANKET,WOOL BLEND,NAVY,72X90					
297096		0	EA	24.12	EA	0.00
Item text						
	PIBH #7210-0500-011					
02580	BLANKET,WOVEN COTTON THERMAL,BEG,72X96					
297097		0	EA	19.90	EA	0.00
Item text						
	PIBH #7210-0600-098					
02590	BLANKET,WOVEN COTTON THERMAL,BLU,66X90					
297098		0	EA	14.76	EA	0.00
Item text						
	PIBH #7210-0600-105					
02600	BLANKET,WOVEN COTTON THERMAL,BLU,72X96					
297099		0	EA	19.90	EA	0.00
Item text						
	PIBH #7210-0600-095					
02610	BLANKET,WOVEN COTTON THERMAL,GRY,66X90					
297100		0	EA	14.76	EA	0.00
Item text						

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Material/Service No.						
	PIBH #7210-0600-110					
02620	BLANKET,WOVEN COTTON THERMAL,PNK,66X90					
297101		0	EA	14.76	EA	0.00
Item text						
	PIBH #7210-0600-106					
02630	BLANKET,WOVEN COTTON THERMAL,PNK,72X96					
297102		0	EA	19.90	EA	0.00
Item text						
	PIBH #7210-0600-097					
02640	BLANKET,WOVEN COTTON THERMAL,TAN,66X90					
297103		0	EA	14.76	EA	0.00
Item text						
	PIBH #7210-0600-107					
02650	BLANKET,WOVEN COTTON THERMAL,WHT,66X90					
297104		0	EA	12.31	EA	0.00
Item text						
	PIBH #7210-0600-100					
02660	BLANKET,WOVEN COTTON THERMAL,WHT,72X96					
297105		0	EA	17.40	EA	0.00
Item text						
	PIBH #7210-0600-096					
02670	BLANKET,WOVEN COTTON THERMAL,YEL,66X90					
297106		0	EA	14.76	EA	0.00
Item text						
	PIBH #7210-0600-108					
02680	BLANKET,WOVEN COTTON THERMAL,YEL,72X96					
297107		0	EA	19.90	EA	0.00
Item text						
	PIBH #7210-0600-099					
02690	BLINDS,VENETIAN,HALF INCH					
Item text						
	PIBH #7230-0500-015					
REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						
02700	INSTALLATION,HALF-INCH VENETIAN BLIND					
297109		0	ft2	1.12	ft2	0.00

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Item text PIBH #7230-0500-999					
02710	BLINDS, VENETIAN, ONE-INCH					
	Item text PIBH #7230-0500-005					
	REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.					
02720	INSTALLATION, ONE-INCH VENETIAN BLIND					
297111		0	ft2	1.12	ft2	0.00
	Item text PIBH #7230-0500-998					
02730	BLINDS, VENETIAN, TWO-INCH					
297112		0	ft2	4.08	ft2	0.00
	Item text PIBH #7230-0500-010					
02740	INSTALLATION, TWO-INCH VENETIAN BLIND					
297113		0	ft2	1.12	ft2	0.00
	Item text PIBH #7230-0500-997					
02750	BLINDS, VERTICAL, 2 ECLIPSE PVC					
	Item text PIBH #7230-0500-020					
	REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.					
02760	BLINDS, VERTICAL, 3.5 ECLIPSE PVC					
	Item text PIBH #7230-0500-025					
	REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.					
02770	BLINDS, VERTICAL, FABRIC, FREE HANG					
	Item text PIBH #7230-0500-030					
	REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.					
02780	BLINDS, VERTICAL, FABRIC, GROOVE INSERTED					
	Item text PIBH #7230-0500-035					

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						
02790	BROOM, HGWY PATCHING, CORN 297118	0	dz	99.54	dz	0.00
Item text PIBH #7920-0500-080						
02800	BROOM, HOUSEHOLD, PARLOR#7, CORN 297119	0	dz	105.91	dz	0.00
Item text PIBH #7920-0500-010						
02810	BROOM, SPECIAL HGWY PATCHING, CORN/CANE 297120	0	dz	116.28	dz	0.00
Item text PIBH #7920-0500-090						
02820	BROOM, WAREHOUSE#9, CORN 297121	0	dz	116.91	dz	0.00
Item text PIBH #7920-0500-040						
02830	BROOM, WHISK, CORN, #10 297122	0	dz	26.82	dz	0.00
Item text PIBH #7920-0520-010						
02840	BRUSH, TOILET BOWL, BLK CHINA FIBRE 297123	0	dz	19.12	dz	0.00
Item text PIBH #7920-2120-010						
02850	BRUSH, TOILET BOWL, NYLON FIBRE 297124	0	dz	22.40	dz	0.00
Item text PIBH #7920-2120-030						
02860	BRUSH, TOILET BOWL, TAMPICO FIBRE 297125	0	dz	18.29	dz	0.00
Item text PIBH #7920-2120-020						
02870	CAP, BASEBALL, SEWN ON EMBLEM, SUMMER WGHT 297126	0	EA	4.51	EA	0.00

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #8405-0470-052E						
02880	CAP, BASEBALL, SEWN ON EMBLEM, WINTER WGHT					
297127		0	EA	5.10	EA	0.00
Item text						
PIBH #8405-0470-050E						
02890	CAP, BASEBALL, SILK-SCREENED, SUMMER WGHT					
297128		0	EA	4.19	EA	0.00
Item text						
PIBH #8405-0470-052S						
02900	CAP, BASEBALL, SILK-SCREENED, WINTER WGHT					
297129		0	EA	4.78	EA	0.00
Item text						
PIBH #8405-0470-050S						
02910	CHAPS, SFTY, MSH, 3.4OZ, YGR					
297130		0	PAIR	34.96	PAIR	0.00
Item text						
PIBH #8405-6035-210						
02920	CLEANER, BATHROOM, NON-ACID, CONC, 12-32OZ					
297133		0	Case	84.60	Case	0.00
Item text						
PIBH #7930-0200-137						
02930	CLEANER, BATHROOM, NON-ACID, CONC, 4-1GAL					
297136		0	Case	58.96	Case	0.00
Item text						
PIBH #7930-0200-138						
02940	CLEANER, BATHROOM, NON-ACID, CONC, 1-5GAL					
297135		0	EA	63.82	EA	0.00
Item text						
PIBH #7930-0200-139						
02950	CLEANER, BATHROOM, NON-ACID, CONC, 1-55GAL					
297134		0	EA	540.86	EA	0.00
Item text						
PIBH #7930-0200-140						
02960	CLEANER, DEGREASER, ALKALINE, CONC, 12-32OZ					
297138		0	Case	89.65	Case	0.00

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #7930-0200-127						
02970	CLEANER, DEGREASER, ALKALINE, CONC, 4-1GAL	0	Case	65.65	Case	0.00
297141						
Item text						
PIBH #7930-0200-128						
02980	CLEANER, DEGREASER, ALKALINE, CONC, 1-5GAL	0	EA	72.18	EA	0.00
297140						
Item text						
PIBH #7930-0200-129						
02990	CLEANER, DEGREASER, ALKALINE, CONC, 1-55GAL	0	EA	652.92	EA	0.00
297139						
Item text						
PIBH #7930-0200-130						
03000	CLEANER, DEGREASER, ALL-SURFACE, 12-32OZ	0	Case	51.79	Case	0.00
297137						
Item text						
PIBH #7930-0100-154						
03010	CLEANER, DEGREASER, GRAFFITI RMVR, 12-32OZ	0	Case	94.99	Case	0.00
297142						
Item text						
PIBH #7930-0200-122						
03020	CLEANER, DEGREASER, GRAFFITI RMVR, 4-1GAL	0	Case	72.94	Case	0.00
297145						
Item text						
PIBH #7930-0200-123						
03030	CLEANER, DEGREASER, GRAFFITI RMVR, 1-5GAL	0	EA	81.30	EA	0.00
297144						
Item text						
PIBH #7930-0200-124						
03040	CLEANER, DEGREASER, GRAFFITI RMVR, 1-55GAL	0	EA	753.30	EA	0.00
297143						
Item text						
PIBH #7930-0200-125						
03050	CLEANER, DETERGENT, SYNTHETIC, CONC, 12-32OZ	0	Case	117.12	Case	0.00
297146						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
Item text	PIBH #7930-0200-156					
03060	CLEANER, DETERGENT, SYNTHETIC, CONC, 4-1GAL 297149	0	Case	102.37	Case	0.00
Item text	PIBH #7930-0200-157					
03070	CLEANER, DETERGENT, SYNTHETIC, CONC, 1-5GAL 297148	0	EA	118.09	EA	0.00
Item text	PIBH #7930-0200-158					
03080	CLEANER, DETERGENT, SYNTHETIC, CONC, 1-55GAL 297147	0	EA	1,157.98	EA	0.00
Item text	PIBH #7930-0200-159					
03090	CLEANER, DSNFCTNT, NO-RINSE, CONC, 12-32OZ 297150	0	Case	115.11	Case	0.00
Item text	PIBH #7930-0200-132					
03100	CLEANER, DSNFCTNT, NO-RINSE, CONC, 4-1GAL 297153	0	Case	99.68	Case	0.00
Item text	PIBH #7930-0200-133					
03110	CLEANER, DSNFCTNT, NO-RINSE, CONC, 1-5GAL 297152	0	EA	114.74	EA	0.00
Item text	PIBH #7930-0200-134					
03120	CLEANER, DSNFCTNT, NO-RINSE, CONC, 1-55GAL 297151	0	EA	1,121.16	EA	0.00
Item text	PIBH #7930-0200-135					
03130	CLEANER, DSNFCTNT, SPRAY&WIPE, CONC, 12-32OZ 297154	0	Case	110.57	Case	0.00
Item text	PIBH #7930-0200-147					
03140	CLEANER, DSNFCTNT, SPRAY&WIPE, CONC, 4-1GAL 297157	0	Case	93.68	Case	0.00

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #7930-0200-148						
03150	CLEANER, DSNFCTNT, SPRAY&WIPE, CONC, 1-5GAL					
297156		0	EA	107.23	EA	0.00
Item text						
PIBH #7930-0200-149						
03160	CLEANER, DSNFCTNT, SPRAY&WIPE, CONC, 1-55GAL					
297155		0	EA	1,038.53	EA	0.00
Item text						
PIBH #7930-0200-150						
03170	CLEANER, EMULSIFIER, CONC, 12-32OZ					
297158		0	Case	88.06	Case	0.00
Item text						
PIBH #7930-0200-114						
03180	CLEANER, EMULSIFIER, CONC, 4-1GAL					
297161		0	Case	63.58	Case	0.00
Item text						
PIBH #7930-0200-115						
03190	CLEANER, EMULSIFIER, CONC, 1-5GAL					
297160		0	EA	69.61	EA	0.00
Item text						
PIBH #7930-0200-116						
03200	CLEANER, EMULSIFIER, CONC, 1-55GAL					
297159		0	EA	624.89	EA	0.00
Item text						
PIBH #7930-0200-117						
03210	CLEANER, EMULSIFIER, HVY DTY, CONC, 12-32OZ					
297174		0	Case	82.52	Case	0.00
Item text						
PIBH #7930-0200-104						
03220	CLEANER, EMULSIFIER, HVY DTY, CONC, 4-1GAL					
297177		0	Case	56.27	Case	0.00
Item text						
PIBH #7930-0200-105						
03230	CLEANER, EMULSIFIER, HVY DTY, CONC, 1-5GAL					
297176		0	EA	60.44	EA	0.00

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #7930-0200-106						

03240	CLEANER, EMULSIFIER, HVY DTY, CONC, 1-55GAL					
297175		0	EA	523.97	EA	0.00
Item text						
PIBH #7930-0200-107						

03250	CLEANER, GENERAL PURPOSE, EXT, CONC, 12-24OZ					
297162		0	Case	69.55	Case	0.00
Item text						
PIBH #7930-0100-144						

03260	CLEANER, GENERAL PURPOSE, EXT, CONC, 4-1GAL					
297164		0	Case	47.59	Case	0.00
Item text						
PIBH #7930-0100-146						

03270	CLEANER, GENERAL PURPOSE, EXT, CONC, 1-5GAL					
297163		0	EA	39.75	EA	0.00
Item text						
PIBH #7930-0100-148						

03280	CLEANER, KEY ANNIHILATOR, CONC, 4-1GAL					
297165		0	Case	71.90	Case	0.00
Item text						
PIBH #7920-0618-090						

03290	CLEANER, LOW TEMP PARTS, CONC, 4-1GAL					
297168		0	Case	80.92	Case	0.00
Item text						
PIBH #7930-0200-100						

03300	CLEANER, LOW TEMP PARTS, CONC, 1-5GAL					
297167		0	EA	91.30	EA	0.00
Item text						
PIBH #7930-0200-101						

03310	CLEANER, LOW TEMP PARTS, CONC, 1-55GAL					
297166		0	EA	863.39	EA	0.00
Item text						
PIBH #7930-0200-102						

03320	CLEANER, NEUTRAL, 12-32OZ					
297131		0	Case	51.60	Case	0.00

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Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
Item text PIBH #7930-0100-050							
03330	CLEANER, NEUTRAL, 2IN1, 12-32OZ	297132	0	Case	51.60	Case	0.00
Item text PIBH #7930-0100-150							
03340	CLEANER, RESTROOM, HVY DTY, 12-32OZ	297169	0	Case	51.97	Case	0.00
Item text PIBH #7930-0100-152							
03350	CLEANER, SANITIZER, QUAT, CONC, 12-32OZ	297170	0	Case	89.13	Case	0.00
Item text PIBH #7930-0200-142							
03360	CLEANER, SANITIZER, QUAT, CONC, 4-1GAL	297173	0	Case	64.98	Case	0.00
Item text PIBH #7930-0200-143							
03370	CLEANER, SANITIZER, QUAT, CONC, 1-5GAL	297172	0	EA	71.34	EA	0.00
Item text PIBH #7930-0200-144							
03380	CLEANER, SANITIZER, QUAT, CONC, 1-55GAL	297171	0	EA	643.75	EA	0.00
Item text PIBH #7930-0200-145							
03390	CLEANER, STAIN-SPOT RMVR, CONC, 12-32OZ	297178	0	Case	117.03	Case	0.00
Item text PIBH #7930-0200-151							
03400	CLEANER, STAIN-SPOT RMVR, CONC, 4-1GAL	297181	0	Case	50.90	Case	0.00
Item text PIBH #7930-0200-152							
03410	CLEANER, STAIN-SPOT RMVR, CONC, 1-5GAL	297180	0	EA	53.77	EA	0.00

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #7930-0200-153						
03420	CLEANER, STAIN-SPOT RMVR, CONC, 1-55GAL					
297179		0	EA	451.42	EA	0.00
Item text						
PIBH #7930-0200-154						
03430	CLEANER, TOILET BOWL, HANGING, APPLE, 72/CS					
297182		0	Case	140.23	Case	0.00
Item text						
PIBH #7930-0400-049						
03440	CLEANER, TOILET BOWL, HANGING, CITRUS, 72/CS					
297183		0	Case	138.32	Case	0.00
Item text						
PIBH #7930-0400-050						
03450	CLEANER, TOILET BOWL, HANGING, SPICE, 72/CS					
297184		0	Case	138.32	Case	0.00
Item text						
PIBH #7930-0400-051						
03460	CLEANER, TOILET BOWL, INTANK, 2/PK, 72PK/CS					
297185		0	Case	202.54	Case	0.00
Item text						
PIBH #7930-0400-052						
03470	CLEANER, TRUCK WASH, CONC, 4-1GAL					
297188		0	Case	54.82	Case	0.00
Item text						
PIBH #7930-0200-161						
03480	CLEANER, TRUCK WASH, CONC, 1-5GAL					
297187		0	EA	58.88	EA	0.00
Item text						
PIBH #7930-0200-162						
03490	CLEANER, TRUCK WASH, CONC, 1-55GAL					
297186		0	EA	509.29	EA	0.00
Item text						
PIBH #7930-0200-163						
03500	CLEANER, WINDOW, 12-32OZ					
297189		0	Case	33.97	Case	0.00

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #6835-4500-020						

03510	CLEANER, WINDOW, 4-1GAL	0	Case	23.18	Case	0.00
297190						
Item text						
PIBH #6835-4500-010						

03520	CLEAN-UP KIT, BODY FLUID, 12/CS	0	Case	233.54	Case	0.00
297192						
Item text						
PIBH #6545-0100-150						

03530	CLEAN-UP KIT, CPR PROTECTION, 12/CS	0	Case	169.58	Case	0.00
297193						
Item text						
PIBH #6545-0100-153						

03540	CLEAN-UP KIT, DISPOSABLE, 12/CS	0	Case	115.09	Case	0.00
297191						
Item text						
PIBH #6545-0100-152						

03550	CLEAN-UP KIT, VOMIT, 12/CS	0	Case	128.73	Case	0.00
297194						
Item text						
PIBH #6545-0100-130						

03560	CLIP, BULL DOG, FOR NAME BADGE	0	EA	1.28	EA	0.00
297196						
Item text						
PIBH #8455-0100-998						

03570	CLIP, MAGNETIC, FOR NAME BADGE	0	EA	1.53	EA	0.00
297195						
Item text						
PIBH #8455-0100-999						

03580	CLOTH, DISH, 100% COTTON, 15X15	0	dz	14.24	dz	0.00
297197						
Item text						
PIBH #7210-1300-010						

03590	CLOTH, SCRUB, 100% COTTON, 20X25	0	dz	24.90	dz	0.00
297198						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Item text PIBH #7920-4670-010						
03600	CLOTH, WASH, TERRY, WHT, BLU STITCH, 12X12	0	dz	4.54	dz	0.00
297199						
Item text PIBH #7210-7525-040						
03610	CLOTH, WASH, TERRY, WHT, RED STITCH, 12X12	0	dz	4.54	dz	0.00
297200						
Item text PIBH #7210-7525-050						
03620	CLOTH, WASH, TERRY, WHT, WHT STITCH, 12X12	0	dz	4.54	dz	0.00
297201						
Item text PIBH #7210-7525-060						
03630	CORD, NYLON, LAUNDRY BAG, RPLCMNT, 100YD RL	0	ROL	17.13	ROL	0.00
297202						
Item text PIBH #8465-0510-800						
03640	CORD, SHOCK, 5/16, ADJ, 18-51, S, 12/CS	0	Case	38.11	Case	0.00
297203						
Item text PIBH #9980-1000-060						
03650	CORD, SHOCK, 5/16, ADJ, 28-85, L, 12/CS	0	Case	41.90	Case	0.00
297204						
Item text PIBH #9980-1000-061						
03660	COVER, BOARD, IRON, W/PAD, BINDING/DRAWCORD	0	dz	38.14	dz	0.00
297205						
Item text PIBH #7920-1200-010						
03670	COVER, LINEN CART, NYLON, 15 BUSHEL	0	EA	53.92	EA	0.00
297206						
Item text PIBH #3510-8412-001						
03680	COVER, LINEN CART, NYLON, 20 BUSHEL	0	EA	58.26	EA	0.00
297207						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #3510-8412-005						

03690	COVER,LINEN CART,NYLON,25 BUSHEL					
297208		0	EA	62.09	EA	0.00
Item text						
PIBH #3510-8412-010						

03700	COVER,LINEN CART,NYLON,30 BUSHEL					
297209		0	EA	67.07	EA	0.00
Item text						
PIBH #3510-8412-015						

03710	COVER,LINEN CART,NYLON,35 BUSHEL					
297210		0	EA	72.38	EA	0.00
Item text						
PIBH #3510-8412-020						

03720	COVER,MATTRESS,COTTON MUSLIN,39X76					
297211		0	EA	14.33	EA	0.00
Item text						
PIBH #7210-4200-010						

03730	COVER, TOP, LAUNDRY CART, NYLON, 10 BUSHEL					
297212		0	EA	12.49	EA	0.00
Item text						
PIBH #3510-8410-010						

03740	COVER, TOP, LAUNDRY CART, NYLON, 12 BUSHEL					
297213		0	EA	14.91	EA	0.00
Item text						
PIBH #3510-8410-015						

03750	COVER, TOP, LAUNDRY CART, NYLON, 14 BUSHEL					
297214		0	EA	17.08	EA	0.00
Item text						
PIBH #3510-8410-020						

03760	COVER, TOP, LAUNDRY CART, NYLON, 6 BUSHEL					
297215		0	EA	9.14	EA	0.00
Item text						
PIBH #3510-8410-001						

03770	COVER, TOP, LAUNDRY CART, NYLON, 8 BUSHEL					
297216		0	EA	10.95	EA	0.00

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
Item text						
PIBH #3510-8410-005						
03780	COVERALLS ,DSPSBL ,PCKT ,WHT ,M ,25/CS	0	Case	130.51	Case	0.00
297217						
Item text						
PIBH #9980-1000-030						
03790	COVERALLS ,DSPSBL ,PCKT ,WHT ,L ,25/CS	0	Case	130.51	Case	0.00
297218						
Item text						
PIBH #9980-1000-031						
03800	CURTAIN ,CUBICAL ,100% POLY ,90	0	Feet	9.40	Feet	0.00
297219						
Item text						
PIBH #7230-0675-002						
03810	CURTAIN ,CUBICAL ,100% POLY ,96	0	Feet	10.12	Feet	0.00
297220						
Item text						
PIBH #7230-0675-003						
03820	CURTAIN ,CUBICAL ,100% POLY ,97-114	0	Feet	11.15	Feet	0.00
297221						
Item text						
PIBH #7230-0675-004						
03830	CURTAIN ,CUBICAL ,100% POLY ,UP TO 72X70	0	Feet	5.91	Feet	0.00
297223						
Item text						
PIBH #7230-0675-100						
03840	CURTAIN ,CUBICAL ,100% POLY ,OVER 72X70	0	Feet	5.41	Feet	0.00
297222						
Item text						
PIBH #7230-0675-110						
03850	CURTAIN ,CUBICAL ,MODACRYLIC ,90	0	Feet	9.90	Feet	0.00
297226						
Item text						
PIBH #7230-0675-005						
03860	CURTAIN ,CUBICAL ,MODACRYLIC ,96	0	Feet	10.30	Feet	0.00
297224						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
Item text	PIBH #7230-0675-006					
03870	CURTAIN,CUBICAL,MODACRYLIC,97-114	0	Feet	11.81	Feet	0.00
297225						
Item text	PIBH #7230-0675-007					
03880	CURTAIN,CUBICAL,MODACRYLIC,UP TO 72X70	0	Feet	6.51	Feet	0.00
297228						
Item text	PIBH #7230-0675-010					
03890	CURTAIN,CUBICAL,MODACRYLIC,OVER 72X70	0	Feet	6.11	Feet	0.00
297227						
Item text	PIBH #7230-0675-020					
03900	CURTAIN,SHOWER,ALL OTHER SZS,SPECIAL					
Item text	PIBH #7230-2125-030					
	REQUIRES FAIR MARKET PRICE DETERMINATION BY DGS.					
03910	CURTAIN,SHOWER,SURE-CHEK,UP TO 72X70	0	Feet	4.91	Feet	0.00
297229						
Item text	PIBH #7230-2125-010					
03920	CURTAIN,SHOWER,SURE-CHEK,OVER 72X70	0	Feet	4.91	Feet	0.00
297230						
Item text	PIBH #7230-2125-020					
03930	DECAL,PRESSURE SENSITIVE,1/2X2 WHT (-),C	0	EA	0.72	EA	0.00
297232						
Item text	PIBH #9905-6035-627					
03940	DECAL,PRESSURE SENSITIVE,4 WHT (0),C	0	EA	1.43	EA	0.00
297242						
Item text	PIBH #9905-6035-637					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
03950	DECAL,PRESSURE SENSITIVE,4 WHT (1),C 297233	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-628						
03960	DECAL,PRESSURE SENSITIVE,4 WHT (2),C 297234	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-629						
03970	DECAL,PRESSURE SENSITIVE,4 WHT (3),C 297235	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-630						
03980	DECAL,PRESSURE SENSITIVE,4 WHT (4),C 297236	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-631						
03990	DECAL,PRESSURE SENSITIVE,4 WHT (5),C 297237	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-632						
04000	DECAL,PRESSURE SENSITIVE,4 WHT (6),C 297238	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-633						
04010	DECAL,PRESSURE SENSITIVE,4 WHT (7),C 297239	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-634						
04020	DECAL,PRESSURE SENSITIVE,4 WHT (8),C 297240	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-635						
04030	DECAL,PRESSURE SENSITIVE,4 WHT (9),C 297241	0	EA	1.43	EA	0.00
Item text PIBH #9905-6035-636						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04040	DEODORIZER REFILLS, LIQUID, 72/CS					
297243		0	Case	317.84	Case	0.00
Item text						
PIBH #7930-0400-054						
04050	DIAPER, BIRDSEYE COTTON, 36X36					
297244		0	dz	21.33	dz	0.00
Item text						
PIBH #8415-0100-005						
04060	DIAPER, OUTING FLANNEL, 36X36					
297245		0	dz	29.71	dz	0.00
Item text						
PIBH #8415-0100-010						
04070	DIAPER, OUTING FLANNEL, 36X60					
297246		0	dz	46.86	dz	0.00
Item text						
PIBH #8415-0100-020						
04080	DILUTION CTRL, ALL PURPOSE CLNR, 4-1GAL					
297247		0	Case	78.61	Case	0.00
Item text						
PIBH #7920-0618-065						
04090	DILUTION CTRL, BATHROOM CLNR, 4-1GAL					
297248		0	Case	62.81	Case	0.00
Item text						
PIBH #7920-0618-035						
04100	DILUTION CTRL, CARPET SHAMPOO, 4-1GAL					
297249		0	Case	80.32	Case	0.00
Item text						
PIBH #7920-0618-015						
04110	DILUTION CTRL, DEGREASER, 4-1GAL					
297250		0	Case	55.99	Case	0.00
Item text						
PIBH #7920-0618-025						
04120	DILUTION CTRL, DISINFECTANT CLNR, 4-1GAL					
297251		0	Case	54.41	Case	0.00
Item text						
PIBH #7920-0618-040						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04130	DILUTION CTRL,DISPENSER,DIAL-A-BLEND					
297252		0	EA	0.00	EA	0.00
Item text						
PIBH #7920-0618-110						
04140	DILUTION CTRL,DISPENSER,MIX AND MATCH					
297253		0	EA	0.00	EA	0.00
Item text						
PIBH #7920-0618-105						
04150	DILUTION CTRL,NO-RINSE NEUTRAL,4-1GAL					
297254		0	Case	53.84	Case	0.00
Item text						
PIBH #7920-0618-010						
04160	DILUTION CTRL,ODER COUNTERACTANT,4-1GAL					
297255		0	Case	61.84	Case	0.00
Item text						
PIBH #7920-0618-055						
04170	DILUTION CTRL,RESTROOM CLNR,4-1GAL					
297257		0	Case	59.45	Case	0.00
Item text						
PIBH #7920-0618-070						
04180	DILUTION CTRL,RESTROOM CLNR,MINT,4-1GAL					
297256		0	Case	54.44	Case	0.00
Item text						
PIBH #7920-0618-080						
04190	DILUTION CTRL,STEAM DETERGENT,4-1GAL					
297258		0	Case	62.70	Case	0.00
Item text						
PIBH #7920-0618-005						
04200	DILUTION CTRL,WINDOW CLNR,4-1GAL					
297259		0	Case	56.85	Case	0.00
Item text						
PIBH #7920-0618-085						
04210	DILUTION CTRL,WIRE WALL RACK					
297260		0	EA	15.03	EA	0.00
Item text						
PIBH #7920-0618-100						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04220	DIRECTORY, W/HDNG, 3 NAME PLTS, 3-3/4X7-1/2					
	297261	0	EA	39.47	EA	0.00
Item text PIBH #9925-0400-015						
04230	DIRECTORY, W/HDNG, 6 NAME PLTS, 6-1/4X7-1/4					
	297262	0	EA	60.72	EA	0.00
Item text PIBH #9925-0400-030						
04240	DISPENSER, AIR FRESHENER, LQD, 12/CS					
	297263	0	Case	203.37	Case	0.00
Item text PIBH #6845-0100-002						
04250	DISPENSER, SOAP, HOLDS 1-800ML PCH, 12/CS					
	297264	0	Case	0.00	Case	0.00
Item text PIBH #8520-1500-005						
04260	DRAPERIES, BLACK-OUT FABRIC					
	297265	0	yd	21.79	yd	0.00
Item text PIBH #7230-0820-056						
04270	DRAPERIES, BLACK-OUT LINED FABRIC					
	297266	0	yd	33.05	yd	0.00
Item text PIBH #7230-0820-055						
04280	DRAPERIES, LINED FABRIC					
	297267	0	yd	31.08	yd	0.00
Item text PIBH #7230-0820-042						
04290	DRAPERIES, UNLINED FABRIC					
	297268	0	yd	25.71	yd	0.00
Item text PIBH #7230-0820-032						
04300	DRUG TEST KIT, 5PANEL, SPLT SPECIMEN, 24/CS					
	297269	0	Case	225.53	Case	0.00
Item text PIBH #9980-1000-025						

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04310	DUPLICATION SERVICE,CD,1-5					
	297270	0	EA	12.67	EA	0.00
Item text						
	PIBH #5810-1000-005					
04320	DUPLICATION SERVICE,CD,6-10					
	297271	0	EA	12.12	EA	0.00
Item text						
	PIBH #5810-1000-010					
04330	DUPLICATION SERVICE,CD,11-25					
	297272	0	EA	11.93	EA	0.00
Item text						
	PIBH #5810-1000-015					
04340	DUPLICATION SERVICE,CD,26-50					
	297273	0	EA	11.33	EA	0.00
Item text						
	PIBH #5810-1000-020					
04350	DUPLICATION SERVICE,CD,51-100					
	297274	0	EA	10.76	EA	0.00
Item text						
	PIBH #5810-1000-025					
04360	DUPLICATION SERVICE,CD,101-200					
	297275	0	EA	9.36	EA	0.00
Item text						
	PIBH #5810-1000-030					
04370	DUPLICATION SERVICE,CD,201-300					
	297276	0	EA	6.70	EA	0.00
Item text						
	PIBH #5810-1000-035					
04380	DUPLICATION SERVICE,CD,301-500					
	297277	0	EA	5.21	EA	0.00
Item text						
	PIBH #5810-1000-040					
04390	DUPLICATION SERVICE,CD,501-1000					
	297278	0	EA	2.43	EA	0.00
Item text						
	PIBH #5810-1000-045					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04400	DUPLICATION SERVICE,CD,1001-UP					
	297279	0	EA	1.92	EA	0.00
Item text	PIBH #5810-1000-050					
04409	EMBROIDERY UP TO 5000 STITCHES, 1-12					
	297280	0	EA	4.94	EA	0.00
Item text	PIBH #8405-0100-500					
04411	EMBROIDERY UP TO 5000 STITCHES,13-36					
	298862	0	EA	3.44	EA	0.00
Item text	PIBH #8405-0100-510					
04412	EMBROIDERY UP TO 5000 STITCHES,37-72					
	298863	0	EA	2.92	EA	0.00
Item text	PIBH #8405-0100-520					
04413	EMBROIDERY UP TO 5000 STITCHES,73-144					
	298864	0	EA	2.62	EA	0.00
Item text	PIBH #8405-0100-530					
04414	EMBROIDERY UP TO 5000 STITCHES,145-288					
	298865	0	EA	2.46	EA	0.00
Item text	PIBH #8405-0100-540					
04415	EMBROIDERY UP TO 5000 STITCHES,289-576					
	298866	0	EA	2.23	EA	0.00
Item text	PIBH #8405-0100-550					
04416	EMBROIDERY UP TO 5000 STITCHES,1000 PLUS					
	298867	0	EA	1.97	EA	0.00
Item text	PIBH #8405-0100-560					
04419	EMBROIDERY 5001-6000 STITCHES,1-12					
	297281	0	EA	5.42	EA	0.00
Item text	PIBH #8405-0100-501					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04421	EMBROIDERY 5001-6000 STITCHES,13-36					
	298868	0	EA	3.81	EA	0.00
Item text PIBH #8405-0100-511						
04422	EMBROIDERY 5001-6000 STITCHES,37-72					
	298869	0	EA	3.13	EA	0.00
Item text PIBH #8405-0100-521						
04423	EMBROIDERY 5001-6000 STITCHES,73-144					
	298870	0	EA	2.81	EA	0.00
Item text PIBH #8405-0100-531						
04424	EMBROIDERY 5001-6000 STITCHES,145-288					
	298871	0	EA	2.65	EA	0.00
Item text PIBH #8405-0100-541						
04425	EMBROIDERY 5001-6000 STITCHES,289-576					
	298872	0	EA	2.50	EA	0.00
Item text PIBH #8405-0100-551						
04426	EMBROIDERY 5001-6000 STITCHES,1000 PLUS					
	298873	0	EA	2.09	EA	0.00
Item text PIBH #8405-0100-561						
04429	EMBROIDERY 6001-7000 STITCHES,1-12					
	297282	0	EA	6.05	EA	0.00
Item text PIBH #8405-0100-502						
04431	EMBROIDERY 6001-7000 STITCHES,13-36					
	298874	0	EA	4.28	EA	0.00
Item text PIBH #8405-0100-512						
04432	EMBROIDERY 6001-7000 STITCHES,37-72					
	298875	0	EA	3.56	EA	0.00
Item text PIBH #8405-0100-522						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04433	EMBROIDERY 6001-7000 STITCHES,73-144					
	298876	0	EA	3.21	EA	0.00
Item text PIBH #8405-0100-532						
04434	EMBROIDERY 6001-7000 STITCHES,145-288					
	298877	0	EA	3.03	EA	0.00
Item text PIBH #8405-0100-542						
04435	EMBROIDERY 6001-7000 STITCHES,289-576					
	298878	0	EA	2.81	EA	0.00
Item text PIBH #8405-0100-552						
04436	EMBROIDERY 6001-7000 STITCHES,1000 PLUS					
	298879	0	EA	2.33	EA	0.00
Item text PIBH #8405-0100-562						
04439	EMBROIDERY 7001-8000 STITCHES,1-12					
	297283	0	EA	6.38	EA	0.00
Item text PIBH #8405-0100-503						
04441	EMBROIDERY 7001-8000 STITCHES,13-36					
	298880	0	EA	4.61	EA	0.00
Item text PIBH #8405-0100-513						
04442	EMBROIDERY 7001-8000 STITCHES,37-72					
	298881	0	EA	3.86	EA	0.00
Item text PIBH #8405-0100-523						
04443	EMBROIDERY 7001-8000 STITCHES,73-144					
	298882	0	EA	3.48	EA	0.00
Item text PIBH #8405-0100-533						
04444	EMBROIDERY 7001-8000 STITCHES,145-288					
	298883	0	EA	3.29	EA	0.00
Item text PIBH #8405-0100-543						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04445	EMBROIDERY 7001-8000 STITCHES,289-576					
	298884	0	EA	3.01	EA	0.00
Item text PIBH #8405-0100-553						
04446	EMBROIDERY 7001-8000 STITCHES,1000 PLUS					
	298885	0	EA	2.45	EA	0.00
Item text PIBH #8405-0100-563						
04449	EMBROIDERY 8001-9000 STITCHES,1-12					
	297284	0	EA	6.69	EA	0.00
Item text PIBH #8405-0100-504						
04451	EMBROIDERY 8001-9000 STITCHES,13-36					
	298886	0	EA	5.15	EA	0.00
Item text PIBH #8405-0100-514						
04452	EMBROIDERY 8001-9000 STITCHES,37-72					
	298887	0	EA	4.53	EA	0.00
Item text PIBH #8405-0100-524						
04453	EMBROIDERY 8001-9000 STITCHES,73-144					
	298888	0	EA	4.08	EA	0.00
Item text PIBH #8405-0100-534						
04454	EMBROIDERY 8001-9000 STITCHES,145-288					
	298889	0	EA	3.80	EA	0.00
Item text PIBH #8405-0100-544						
04455	EMBROIDERY 8001-9000 STITCHES,289-576					
	298890	0	EA	3.52	EA	0.00
Item text PIBH #8405-0100-554						
04456	EMBROIDERY 8001-9000 STITCHES,1000 PLUS					
	298891	0	EA	2.86	EA	0.00
Item text PIBH #8405-0100-564						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04459	EMBROIDERY 9001-10000 STITCHES,1-12					
	297285	0	EA	6.73	EA	0.00
Item text PIBH #8405-0100-505						
04461	EMBROIDERY 9001-10000 STITCHES,13-36					
	298892	0	EA	5.41	EA	0.00
Item text PIBH #8405-0100-515						
04462	EMBROIDERY 9001-10000 STITCHES,37-72					
	298893	0	EA	4.72	EA	0.00
Item text PIBH #8405-0100-525						
04463	EMBROIDERY 9001-10000 STITCHES,73-144					
	298894	0	EA	4.23	EA	0.00
Item text PIBH #8405-0100-535						
04464	EMBROIDERY 9001-10000 STITCHES,145-288					
	298895	0	EA	3.95	EA	0.00
Item text PIBH #8405-0100-545						
04465	EMBROIDERY 9001-10000 STITCHES,289-576					
	298896	0	EA	3.74	EA	0.00
Item text PIBH #8405-0100-555						
04466	EMBROIDERY 9001-10000 STITCHES,1000 PLUS					
	298897	0	EA	2.99	EA	0.00
Item text PIBH #8405-0100-565						
04469	EMBROIDERY 10001-11000 STITCHES,1-12					
	297286	0	EA	7.25	EA	0.00
Item text PIBH #8405-0100-506						
04471	EMBROIDERY 10001-11000 STITCHES,13-36					
	298898	0	EA	5.92	EA	0.00
Item text PIBH #8405-0100-516						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04472	EMBROIDERY 10001-11000 STITCHES,37-72					
	298899	0	EA	5.21	EA	0.00
Item text PIBH #8405-0100-526						
04473	EMBROIDERY 10001-11000 STITCHES,73-144					
	298900	0	EA	4.66	EA	0.00
Item text PIBH #8405-0100-536						
04474	EMBROIDERY 10001-11000 STITCHES,145-288					
	298901	0	EA	4.38	EA	0.00
Item text PIBH #8405-0100-546						
04475	EMBROIDERY 10001-11000 STITCHES,289-576					
	298902	0	EA	4.12	EA	0.00
Item text PIBH #8405-0100-556						
04476	EMBROIDERY 10001-11000 STITCHES,1000PLUS					
	298903	0	EA	3.33	EA	0.00
Item text PIBH #8405-0100-566						
04477	EMBROIDERY,PER TS STITCH OVR 11TS STITCH					
	297287	0	EA	0.41	EA	0.00
Item text PIBH #8405-0100-997						
04480	EMBROIDERY,DIGITIZING CHARGE					
	297289	0	thou	6.52	thou	0.00
Item text PIBH #8405-0100-999						
04490	EMBROIDERY,METALLIC THREAD CHARGE					
	297288	0	EA	0.36	EA	0.00
Item text PIBH #8405-0100-998						
04510	ENGRAVING,LASER,PER LETTER,AWARD PLAQUES					
	297291	0	EA	0.18	EA	0.00
Item text PIBH #9910-0100-998						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04520	ENGRAVING, PER LETTER, AWARD PLAQUES					
	297290	0	EA	0.11	EA	0.00
Item text						
	PIBH #9910-0100-999					
04530	ENGRAVING, SECOND LINE, DESK SIGNS					
	297292	0	EA	1.75	EA	0.00
Item text						
	PIBH #9980-1100-010					
04540	ENGRAVING, THIRD LINE, DESK SIGNS					
	297293	0	EA	1.67	EA	0.00
Item text						
	PIBH #9980-1100-015					
04550	FLAG TREE, RPLCMNT, HOLDS 3 SFTY FLAGS					
	297297	0	EA	6.13	EA	0.00
Item text						
	PIBH #9905-6505-016					
04560	FLAG, SFTY, ORN, 18X18 STAFF FOR SIGN					
	297295	0	EA	3.29	EA	0.00
Item text						
	PIBH #8345-1500-035					
04570	FLAG, SFTY, ORN, 18X18, 24 STAFF					
	297294	0	EA	2.76	EA	0.00
Item text						
	PIBH #8345-1500-030					
04580	FLAG, SFTY, RED, 24X24, STIFFNER, 36 STAFF					
	297296	0	EA	3.81	EA	0.00
Item text						
	PIBH #8345-1500-080					
04590	FOOD KIT, ADD HERB SEASONING, 250/CASE					
	297335	0	Case	5.67	Case	0.00
Item text						
	PIBH #7360-1500-998					
04600	FOOD KIT, ADD HERB SEASONING, 334/CASE					
	297336	0	Case	7.56	Case	0.00
Item text						
	PIBH #7360-1500-999					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04610	FOOD KIT, BLAND, PNK, SGR, SLT, NPK	0	Case	24.18	Case	0.00
297300						
Item text						
	PIBH #7360-1500-015					
04620	FOOD KIT, BLAND, PNK, SGR, SLT, NPK, FLTWR	0	Case	36.43	Case	0.00
297318						
Item text						
	PIBH #7360-1500-105					
04630	FOOD KIT, BLAND, PNK, SGR, SLT, NPK, STRAW	0	Case	19.48	Case	0.00
297309						
Item text						
	PIBH #7360-1500-075					
04640	FOOD KIT, BLU, 2SGR, SLT, PEP, NPK	0	Case	27.98	Case	0.00
297299						
Item text						
	PIBH #7360-1500-010					
04650	FOOD KIT, BLU, 2SGR, SLT, PEP, NPK, FLTWR	0	Case	38.93	Case	0.00
297317						
Item text						
	PIBH #7360-1500-100					
04660	FOOD KIT, BLU, 2SGR, SLT, PEP, NPK, STRAW	0	Case	22.42	Case	0.00
297308						
Item text						
	PIBH #7360-1500-070					
04670	FOOD KIT, FLTWR, CHOOSE 2PCS	0	Case	43.10	Case	0.00
297325						
Item text						
	PIBH #7360-1500-125					
04680	FOOD KIT, FLTWR, CHOOSE 2PCS, NPK	0	Case	40.04	Case	0.00
297326						
Item text						
	PIBH #7360-1500-130					
04690	FOOD KIT, FLTWR, CHOOSE 3PCS	0	Case	43.40	Case	0.00
297327						
Item text						
	PIBH #7360-1500-135					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04700	FOOD KIT,FLTWR,CHOOSE 3PCS,NPK 297328	0	Case	40.76	Case	0.00
Item text PIBH #7360-1500-140						
04710	FOOD KIT,FLTWR,CHOOSE 4PCS 297329	0	Case	31.67	Case	0.00
Item text PIBH #7360-1500-145						
04720	FOOD KIT,FLTWR,CHOOSE 4PCS,NPK 297330	0	Case	28.10	Case	0.00
Item text PIBH #7360-1500-150						
04730	FOOD KIT,GRN,SGR,SLT,PEP,NPK 297298	0	Case	25.13	Case	0.00
Item text PIBH #7360-1500-005						
04740	FOOD KIT,GRN,SGR,SLT,PEP,NPK,FLTWR 297316	0	Case	36.88	Case	0.00
Item text PIBH #7360-1500-095						
04750	FOOD KIT,GRN,SGR,SLT,PEP,NPK,STRAW 297307	0	Case	20.28	Case	0.00
Item text PIBH #7360-1500-065						
04760	FOOD KIT,GRY,SGR,HERB,PEP,NPK 297304	0	Case	32.10	Case	0.00
Item text PIBH #7360-1500-026						
04770	FOOD KIT,GRY,SGR,HERB,PEP,NPK,FLTWR 297322	0	Case	40.83	Case	0.00
Item text PIBH #7360-1500-116						
04780	FOOD KIT,GRY,SGR,HERB,PEP,NPK,STRAW 297313	0	Case	25.57	Case	0.00
Item text PIBH #7360-1500-086						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
04790	FOOD KIT,GRY,SGR,SLT SUB,PEP,NPK					
	297303	0	Case	29.12	Case	0.00
Item text						
PIBH #7360-1500-025						
04800	FOOD KIT,GRY,SGR,SLT SUB,PEP,NPK,STRAW					
	297312	0	Case	23.34	Case	0.00
Item text						
PIBH #7360-1500-085						
04810	FOOD KIT,GRY,SGR/SLT SUB,PEP,NPK,FLTWR					
	297321	0	Case	38.59	Case	0.00
Item text						
PIBH #7360-1500-115						
04820	FOOD KIT,LQD,BLK,NPK,SGR					
	297331	0	Case	23.75	Case	0.00
Item text						
PIBH #7360-1500-155						
04830	FOOD KIT,LQD,BLK,NPK,SGR,STRAW					
	297332	0	Case	19.18	Case	0.00
Item text						
PIBH #7360-1500-160						
04840	FOOD KIT,LQD,BLK,NPK,SGR,STRAW,TSP					
	297334	0	Case	22.61	Case	0.00
Item text						
PIBH #7360-1500-170						
04850	FOOD KIT,LQD,BLK,NPK,SGR,TSP					
	297333	0	Case	21.28	Case	0.00
Item text						
PIBH #7360-1500-165						
04860	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK					
	297306	0	Case	34.77	Case	0.00
Item text						
PIBH #7360-1500-031						
04870	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK,FLTWR					
	297324	0	Case	42.88	Case	0.00
Item text						
PIBH #7360-1500-121						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04880	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK,STRAW	0	Case	27.58	Case	0.00
297315						
Item text						
PIBH #7360-1500-091						
04890	FOOD KIT,ORN,SGR/SLT SUB,PEP,NPK	0	Case	29.39	Case	0.00
297305						
Item text						
PIBH #7360-1500-030						
04900	FOOD KIT,ORN,SGR/SLT SUB,PEP,NPK,FLTWR	0	Case	38.83	Case	0.00
297323						
Item text						
PIBH #7360-1500-120						
04910	FOOD KIT,ORN,SGR/SLT SUB,PEP,NPK,STRAW	0	Case	23.54	Case	0.00
297314						
Item text						
PIBH #7360-1500-090						
04920	FOOD KIT,YEL,EQUAL,SLT,PEP,NPK	0	Case	28.20	Case	0.00
297302						
Item text						
PIBH #7360-1500-021						
04930	FOOD KIT,YEL,EQUAL,SLT,PEP,NPK,FLTWR	0	Case	38.64	Case	0.00
297320						
Item text						
PIBH #7360-1500-111						
04940	FOOD KIT,YEL,EQUAL,SLT,PEP,NPK,STRAW	0	Case	22.51	Case	0.00
297311						
Item text						
PIBH #7360-1500-081						
04950	FOOD KIT,YEL,SGR SUB,SLT,PEP,NPK	0	Case	25.78	Case	0.00
297301						
Item text						
PIBH #7360-1500-020						
04960	FOOD KIT,YEL,SGR SUB,SLT,PEP,NPK,FLTWR	0	Case	36.82	Case	0.00
297319						
Item text						
PIBH #7360-1500-110						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
04970	FOOD KIT, YEL, SGR SUB, SLT, PEP, NPK, STRAW					
297310		0	Case	20.70	Case	0.00
Item text						
PIBH #7360-1500-080						
04980	FRESHENER, AIR, STICKUP, APPLE, 72/CS					
297337		0	Case	166.83	Case	0.00
Item text						
PIBH #6845-0100-004						
04990	GLOVES, PROTECTION, LATEX, NON-STERILE, 1 PR					
297338		0	EA	1.34	EA	0.00
Item text						
PIBH #8440-1525-010						
05000	GOWN, NIGHT-PATIENT, S					
297339		0	EA	11.08	EA	0.00
Item text						
PIBH #8425-0700-010						
05010	GOWN, NIGHT-PATIENT, M					
297340		0	EA	11.08	EA	0.00
Item text						
PIBH #8425-0700-011						
05020	GOWN, NIGHT-PATIENT, L					
297341		0	EA	11.08	EA	0.00
Item text						
PIBH #8425-0700-012						
05030	GOWN, NIGHT-PATIENT, XL					
297342		0	EA	11.08	EA	0.00
Item text						
PIBH #8425-0700-013						
05040	GOWN, NIGHT-PATIENT, 2X					
297343		0	EA	11.08	EA	0.00
Item text						
PIBH #8425-0700-014						
05050	GOWN, PATIENT, 2 TIE BCK, S					
297344		0	EA	7.33	EA	0.00
Item text						
PIBH #8415-5220-010						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
05060	GOWN,PATIENT,2 TIE BCK,M 297345	0	EA	7.33	EA	0.00
Item text PIBH #8415-5220-011						
05070	GOWN,PATIENT,2 TIE BCK,L 297346	0	EA	7.33	EA	0.00
Item text PIBH #8415-5220-012						
05080	GOWN,PATIENT,2 TIE BCK,XL 297347	0	EA	7.33	EA	0.00
Item text PIBH #8415-5220-013						
05090	GOWN,PATIENT,3 TIE BCK,S 297348	0	EA	11.24	EA	0.00
Item text PIBH #8415-5220-004						
05100	GOWN,PATIENT,3 TIE BCK,M 297349	0	EA	11.24	EA	0.00
Item text PIBH #8415-5220-005						
05110	GOWN,PATIENT,3 TIE BCK,L 297350	0	EA	11.24	EA	0.00
Item text PIBH #8415-5220-006						
05120	GOWN,PATIENT,3 TIE BCK,XL 297351	0	EA	11.24	EA	0.00
Item text PIBH #8415-5220-007						
05130	GOWN,PATIENT,3 TIE BCK,2X 297352	0	EA	14.35	EA	0.00
Item text PIBH #8415-5220-008						
05140	GOWN,PATIENT,3 TIE BCK,3X 297353	0	EA	14.35	EA	0.00
Item text PIBH #8415-5220-009						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05150	HANDLE,MOP,CLAMP STYLE,TYPE III,54					
	297354	0	dz	51.49	dz	0.00
Item text						
	PIBH #7920-5320-040					
05160	HANDLE,MOP,SPRING LEVER,TYPE II,54					
	297355	0	dz	48.08	dz	0.00
Item text						
	PIBH #7920-5320-030					
05170	HARD SFTY CAP,BLU,1RFLCTV STRIP,LOGO					
	297357	0	EA	15.05	EA	0.00
Item text						
	PIBH #4240-0200-076					
05180	HARD SFTY CAP,BLU,NO LOGO					
	297363	0	EA	7.41	EA	0.00
Item text						
	PIBH #4240-0200-088					
05190	HARD SFTY CAP,BUMP CAP,BLU,6-1/2 TO 8					
	297366	0	EA	2.09	EA	0.00
Item text						
	PIBH #4240-0400-010					
05200	HARD SFTY CAP,BUMP CAP,GRN,6-1/2 TO 8					
	297365	0	EA	2.09	EA	0.00
Item text						
	PIBH #4240-0400-005					
05210	HARD SFTY CAP,BUMP CAP,WHT,6-1/2 TO 8					
	297367	0	EA	2.09	EA	0.00
Item text						
	PIBH #4240-0400-015					
05220	HARD SFTY CAP,CHINSTRAP					
	297368	0	EA	3.45	EA	0.00
Item text						
	PIBH #4240-0200-048					
05230	HARD SFTY CAP,FRAME,FACE SHIELD,MTL					
	297369	0	EA	4.30	EA	0.00
Item text						
	PIBH #4240-0200-058					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
05240	HARD SFTY CAP,FRAME,FACE SHIELD,PLSTC					
297370		0	EA	4.01	EA	0.00
Item text						
PIBH #4240-0200-068						
05250	HARD SFTY CAP,HEAD,HEARING,FACE PROTECT					
297371		0	EA	21.35	EA	0.00
Item text						
PIBH #4240-0300-008						
05260	HARD SFTY CAP,HEADBAND,RPLCMNT,6-1/2-8					
297372		0	EA	4.21	EA	0.00
Item text						
PIBH #4240-0200-042						
05270	HARD SFTY CAP,ORN,1CLRLOGO					
297360		0	EA	8.56	EA	0.00
Item text						
PIBH #4240-0200-082						
05280	HARD SFTY CAP,ORN,NO LOGO					
297362		0	EA	7.41	EA	0.00
Item text						
PIBH #4240-0200-086						
05290	HARD SFTY CAP,SHIELD,FACE,CLR,8X16X.060					
297373		0	EA	1.83	EA	0.00
Item text						
PIBH #4240-0200-064						
05300	HARD SFTY CAP,SHIELD,FACE,GRN,8X16X.060					
297374		0	EA	3.42	EA	0.00
Item text						
PIBH #4240-0200-066						
05310	HARD SFTY CAP,VISOR,SHIELD,FACE,8X17-1/2					
297375		0	EA	4.04	EA	0.00
Item text						
PIBH #4240-0200-062						
05320	HARD SFTY CAP,WHT,1RFLCTV STRIP,LOGO					
297358		0	EA	15.05	EA	0.00
Item text						
PIBH #4240-0200-078						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05330	HARD SFTY CAP,WHT,1CLRLOGO 297359	0	EA	8.56	EA	0.00
Item text PIBH #4240-0200-080						
05340	HARD SFTY CAP,WHT,NO LOGO 297361	0	EA	7.41	EA	0.00
Item text PIBH #4240-0200-084						
05350	HARD SFTY CAP,YGR,1RFLCTV STRIP,LOGO 297356	0	EA	15.05	EA	0.00
Item text PIBH #4240-0200-074						
05360	HARD SFTY CAP,YGR,NO LOGO 297364	0	EA	7.41	EA	0.00
Item text PIBH #4240-0200-090						
05370	HARD SFTY HAT,LINER,HELMET,ORN 297376	0	EA	2.07	EA	0.00
Item text PIBH #4240-0200-081						
05380	HARD SFTY HAT,SAFARI,BLU,1CLRLOGO 297378	0	EA	17.94	EA	0.00
Item text PIBH #4240-0200-092						
05390	HARD SFTY HAT,SAFARI,ORN 297383	0	EA	8.26	EA	0.00
Item text PIBH #4240-0200-102						
05400	HARD SFTY HAT,SAFARI,ORN,1CLRLOGO 297380	0	EA	10.56	EA	0.00
Item text PIBH #4240-0200-098						
05410	HARD SFTY HAT,SAFARI,WHT 297382	0	EA	8.26	EA	0.00
Item text PIBH #4240-0200-100						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05420	HARD SFTY HAT, SAFARI, WHT, 1CLRLOGO					
	298088	0	EA	10.56	EA	0.00
Item text PIBH #4240-0200-096						
05430	HARD SFTY HAT, SAFARI, WHT, 1CLRLOGO, STRIP					
	297379	0	EA	17.94	EA	0.00
Item text PIBH #4240-0200-094						
05440	HARD SFTY HAT, SAFARI, YGR					
	297381	0	EA	8.26	EA	0.00
Item text PIBH #4240-0200-099						
05450	HARD SFTY HAT, SAFARI, YGR, 1CLRLOGO					
	297377	0	EA	17.94	EA	0.00
Item text PIBH #4240-0200-091						
05455	HARDWARE, CUBICLE CURTAIN, CEILING MNTD					
	298729	0	Feet	10.15	Feet	0.00
Item text PIBH #7230-0675-500						
05456	HARDWARE, CUBICLE CURTAIN, SUSPENDED					
	298730	0	Feet	10.95	Feet	0.00
Item text PIBH #7230-0675-600						
05460	KIT, COMPLETE, FOR DAMAGE RMVL					
	297384	0	EA	55.65	EA	0.00
Item text PIBH #9905-6035-248						
05470	KIT, EPOXY, SINGLE BASE, 25/CS					
	297385	0	Case	138.13	Case	0.00
Item text PIBH #9905-6035-234						
05480	LEGGINGS, SFTY, MSH, 3.4OZ, YGR					
	297386	0	PAIR	24.44	PAIR	0.00
Item text PIBH #8405-6035-220						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05490	LETTERING, LIGHTWEIGHT VEST, CHRГ/LINE					
	297389	0	EA	3.06	EA	0.00
Item text						
PIBH #8405-6025-999						
05500	LETTERING, MESH VEST, CHRГ/LINE					
	297388	0	EA	3.06	EA	0.00
Item text						
PIBH #8405-6025-998						
05510	LETTERING, MESH, 3RFLCTV VEST, CHRГ/LINE					
	297391	0	EA	3.06	EA	0.00
Item text						
PIBH #8415-6025-999						
05520	LETTERING, POLICE VEST, CHRГ/LINE					
	297387	0	EA	3.06	EA	0.00
Item text						
PIBH #8405-6025-997						
05530	LETTERING, SOLID, 3RFLCTV VEST, CHRГ/LINE					
	297390	0	EA	3.06	EA	0.00
Item text						
PIBH #8415-6025-998						
05540	LIGHT, WARNING, ILLUMINATOR, 6					
	297393	0	EA	24.25	EA	0.00
Item text						
PIBH #9905-7000-210						
05550	LIGHT, WARNING, ILLUMINATOR, 9					
	297394	0	EA	26.25	EA	0.00
Item text						
PIBH #9905-7000-215						
05560	LIGHT, WARNING, ILLUMINATOR, OUTSIDE CONE					
	297392	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-220						
05570	LIGHT, WARNING, LED, AMBER, FOR RIDGED SIGN					
	297395	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-205-A						

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05580	LIGHT, WARNING, LED, BLU, FOR RIDGED SIGN					
	297396	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-205-B						
05590	LIGHT, WARNING, LED, GRN, FOR RIDGED SIGN					
	297397	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-205-G						
05600	LIGHT, WARNING, LED, RED, FOR RIDGED SIGN					
	297398	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-205-R						
05610	LIGHT, WARNING, LED, CLR, FOR RIDGED SIGN					
	297399	0	EA	18.25	EA	0.00
Item text						
PIBH #9905-7000-205						
05620	LIGHT, WARNING, LED, FOR ROLLUP SIGN					
	297400	0	EA	20.00	EA	0.00
Item text						
PIBH #9905-7000-200						
05623	LINER, LAUNDRY CART, 6 BUSHEL					
	298722	0	EA	17.19	EA	0.00
Item text						
PIBH #3510-8512-001						
05624	LINER, LAUNDRY CART, 8 BUSHEL					
	298723	0	EA	18.73	EA	0.00
Item text						
PIBH #3510-8512-005						
05625	LINER, LAUNDRY CART, 10 BUSHEL					
	298724	0	EA	20.13	EA	0.00
Item text						
PIBH #3510-8512-010						
05626	LINER, LAUNDRY CART, 12 BUSHEL					
	298725	0	EA	21.41	EA	0.00
Item text						
PIBH #3510-8512-015						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05627	LINER, LAUNDRY CART, 14 BUSHEL 298726	0	EA	22.67	EA	0.00
Item text PIBH #3510-8512-020						
05628	MAT, BATH, TERRY CLOTH, 20X30 298727	0	EA	3.99	EA	0.00
Item text PIBH #7210-7150-010						
05629	MITT, OVEN, QUILTED, CLRS, 10 298728	0	dz	13.03	dz	0.00
Item text PIBH #7215-1500-010						
05630	MITT, OVEN, QUILTED, CLRS, 13 297401	0	dz	18.08	dz	0.00
Item text PIBH #7215-1500-020						
05640	MOP, WET, FAN SWD, HARD HEAD, TAILBAND, 12OZ 297402	0	dz	36.02	dz	0.00
Item text PIBH #7920-5900-006						
05650	MOP, WET, FAN SWD, HARD HEAD, TAILBAND, 16OZ 297403	0	dz	43.58	dz	0.00
Item text PIBH #7920-5900-011						
05660	MOP, WET, FAN SWD, HARD HEAD, TAILBAND, 20OZ 297404	0	dz	51.26	dz	0.00
Item text PIBH #7920-5900-021						
05670	MOP, WET, FAN SWD, HARD HEAD, TAILBAND, 32OZ 297405	0	dz	73.17	dz	0.00
Item text PIBH #7920-5900-041						
05680	MOP, WET, FAN SWD, OPEN HEAD, TAILBAND, 12OZ 297406	0	dz	35.58	dz	0.00
Item text PIBH #7920-5900-051						

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Material/Service No.						
05690	MOP,WET,FAN SWD,OPEN HEAD,TAILBAND,16OZ	0	dz	43.13	dz	0.00
297407						
Item text						
PIBH #7920-5900-061						
05700	MOP,WET,FAN SWD,OPEN HEAD,TAILBAND,20OZ	0	dz	50.78	dz	0.00
297408						
Item text						
PIBH #7920-5900-071						
05710	MOP,WET,FAN SWD,OPEN HEAD,TAILBAND,24OZ	0	dz	58.02	dz	0.00
297409						
Item text						
PIBH #7920-5900-081						
05720	MOP,WET,FAN SWD,OPEN HEAD,TAILBAND,32OZ	0	dz	72.64	dz	0.00
297410						
Item text						
PIBH #7920-5900-091						
05730	MOP,WET,HARD SEWED HEAD,12 OZ	0	dz	30.60	dz	0.00
297411						
Item text						
PIBH #7920-5900-005						
05740	MOP,WET,HI-ABSORBANT,LOOPED END,S,16OZ	0	dz	56.72	dz	0.00
297414						
Item text						
PIBH #7920-9930-050						
05750	MOP,WET,HI-ABSORBANT,LOOPED END,M,20OZ	0	dz	63.96	dz	0.00
297413						
Item text						
PIBH #7920-9930-055						
05760	MOP,WET,HI-ABSORBANT,LOOPED END,L,24OZ	0	dz	74.48	dz	0.00
297412						
Item text						
PIBH #7920-9930-060						
05770	MOP,WET,HI-ABSORBANT,LOOPED END,XL,32OZ	0	dz	78.45	dz	0.00
297415						
Item text						
PIBH #7920-9930-065						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
05780	MOP, WET, LOOPED END, TAILBAND, 12OZ					
297416		0	dz	56.48	dz	0.00
Item text						
PIBH #7920-9930-005						
05790	MOP, WET, OPEN SEWED HEAD, 12OZ					
297417		0	dz	30.16	dz	0.00
Item text						
PIBH #7920-5900-050						
05800	MOP, WET, OPEN SEWED HEAD, 24OZ					
297418		0	dz	52.60	dz	0.00
Item text						
PIBH #7920-5900-080						
05810	NAPKIN, TABLE, NO-IRON, MOMIE FABRIC, 18X18					
297419		0	dz	14.44	dz	0.00
Item text						
PIBH #8540-2020-100						
05820	NAPKIN, TABLE, NO-IRON, MOMIE FABRIC, 20X20					
297420		0	dz	14.94	dz	0.00
Item text						
PIBH #8540-2020-102						
05830	ODOR COUNTERACTANT, 12-32OZ/CS					
297421		0	Case	53.38	Case	0.00
Item text						
PIBH #6840-2450-080						
05840	PAD, INCONTINENT, BIRDSEYE, 24X34					
297422		0	EA	6.45	EA	0.00
Item text						
PIBH #8415-0500-010						
05850	PAD, INCONTINENT, BIRDSEYE, 34X36					
297423		0	EA	8.72	EA	0.00
Item text						
PIBH #8415-0500-015						
05860	PAD, MATTRESS, QUILTED, WHT COVER, 30X36					
297424		0	dz	70.80	dz	0.00
Item text						
PIBH #7210-3050-170						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
05870	PAD, MATTRESS, QUILTED, WHT COVER, 33X76					
297425		0	dz	116.35	dz	0.00
Item text						
PIBH #7210-3050-020						
05880	PAD, MATTRESS, QUILTED, WHT COVER, 36X54					
297426		0	dz	101.94	dz	0.00
Item text						
PIBH #7210-3050-070						
05890	PAD, MATTRESS, QUILTED, WHT COVER, 36X76					
297427		0	dz	129.01	dz	0.00
Item text						
PIBH #7210-3050-030						
05900	PAD, MATTRESS, QUILTED, WHT COVER, 39X76					
297428		0	dz	136.87	dz	0.00
Item text						
PIBH #7210-3050-040						
05910	PAD, MATTRESS, QUILTED, WHT COVER, 54X76					
297429		0	dz	187.74	dz	0.00
Item text						
PIBH #7210-3050-160						
05920	PAJAMAS, BUTTONFRONT TOP, BOTTOM, MENS, S					
297430		0	EA	20.35	EA	0.00
Item text						
PIBH #8420-0505-010						
05930	PAJAMAS, BUTTONFRONT TOP, BOTTOM, MENS, M					
297431		0	EA	20.35	EA	0.00
Item text						
PIBH #8420-0505-011						
05940	PAJAMAS, BUTTONFRONT TOP, BOTTOM, MENS, L					
297432		0	EA	20.35	EA	0.00
Item text						
PIBH #8420-0505-012						
05950	PAJAMAS, BUTTONFRONT TOP, BOTTOM, MENS, XL					
297433		0	EA	20.35	EA	0.00
Item text						
PIBH #8420-0505-013						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
05960	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,MENS ,2X 297434	0	EA	23.56	EA	0.00
Item text PIBH #8420-0505-014						
05970	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,WOMENS ,S 297435	0	EA	18.93	EA	0.00
Item text PIBH #8425-0710-015						
05980	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,WOMENS ,M 297436	0	EA	18.93	EA	0.00
Item text PIBH #8425-0710-016						
05990	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,WOMENS ,L 297437	0	EA	18.93	EA	0.00
Item text PIBH #8425-0710-017						
06000	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,WOMENS ,XL 297438	0	EA	18.93	EA	0.00
Item text PIBH #8425-0710-018						
06010	PAJAMAS ,BUTTONFRONT TOP ,BOTTOM ,WOMENS ,2X 297439	0	EA	22.02	EA	0.00
Item text PIBH #8425-0710-019						
06020	PAJAMAS ,PANTS ,MENS ,S 297440	0	EA	9.53	EA	0.00
Item text PIBH #8420-0505-015						
06030	PAJAMAS ,PANTS ,MENS ,M 297441	0	EA	9.53	EA	0.00
Item text PIBH #8420-0505-016						
06040	PAJAMAS ,PANTS ,MENS ,L 297442	0	EA	9.53	EA	0.00
Item text PIBH #8420-0505-017						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06050	PAJAMAS, PANTS, MENS, XL					
	297443	0	EA	9.53	EA	0.00
Item text						
	PIBH #8420-0505-018					
06060	PAJAMAS, PLVR TOP, BOTTOM, MENS, S					
	297444	0	EA	19.76	EA	0.00
Item text						
	PIBH #8420-0505-005					
06070	PAJAMAS, PLVR TOP, BOTTOM, MENS, M					
	297445	0	EA	19.76	EA	0.00
Item text						
	PIBH #8420-0505-006					
06080	PAJAMAS, PLVR TOP, BOTTOM, MENS, L					
	297446	0	EA	19.76	EA	0.00
Item text						
	PIBH #8420-0505-007					
06090	PAJAMAS, PLVR TOP, BOTTOM, MENS, XL					
	297447	0	EA	19.76	EA	0.00
Item text						
	PIBH #8420-0505-008					
06100	PAJAMAS, PLVR TOP, BOTTOM, MENS, 2X					
	297448	0	EA	22.94	EA	0.00
Item text						
	PIBH #8420-0505-009					
06110	PAJAMAS, PLVR TOP, BOTTOM, WOMENS, S					
	297449	0	EA	18.97	EA	0.00
Item text						
	PIBH #8425-0710-005					
06120	PAJAMAS, PLVR TOP, BOTTOM, WOMENS, M					
	297450	0	EA	18.97	EA	0.00
Item text						
	PIBH #8425-0710-006					
06130	PAJAMAS, PLVR TOP, BOTTOM, WOMENS, L					
	297451	0	EA	18.97	EA	0.00
Item text						
	PIBH #8425-0710-007					

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Material/Service No.						
06140	PAJAMAS, PLVR TOP, BOTTOM, WOMENS, XL	0	EA	18.97	EA	0.00
297452						
Item text						
	PIBH #8425-0710-008					
06150	PAJAMAS, PLVR TOP, BOTTOM, WOMENS, 2X	0	EA	22.02	EA	0.00
297453						
Item text						
	PIBH #8425-0710-009					
06160	PANTS, SFTY, SOLID, 3.0OZ, YGR, S	0	EA	34.71	EA	0.00
297454						
Item text						
	PIBH #8405-6035-206					
06170	PANTS, SFTY, SOLID, 3.0OZ, YGR, M	0	EA	36.61	EA	0.00
297455						
Item text						
	PIBH #8405-6035-207					
06180	PANTS, SFTY, SOLID, 3.0OZ, YGR, L	0	EA	38.73	EA	0.00
297456						
Item text						
	PIBH #8405-6035-208					
06190	PANTS, SFTY, SOLID, 3.0OZ, YGR, XL	0	EA	40.44	EA	0.00
297457						
Item text						
	PIBH #8405-6035-209					
06200	PATCH, OVERLAY, 1 MILE, 21X7, W-20	0	EA	21.48	EA	0.00
297471						
Item text						
	PIBH #9905-6600-053					
06210	PATCH, OVERLAY, 1 MILE, 30X9, W-20	0	EA	27.30	EA	0.00
297476						
Item text						
	PIBH #9905-6600-058					
06220	PATCH, OVERLAY, 1 THRU 5, 7X3.25, W-20	0	Box	26.78	Box	0.00
297478						
Item text						
	PIBH #9905-6600-060					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
06230	PATCH,OVERLAY,1 THRU 5,8.5X4.5,W-20					
297479		0	Box	33.88	Box	0.00
Item text						
PIBH #9905-6600-061						
06240	PATCH,OVERLAY,1/2 MILE,21X7,W-20					
297480		0	EA	21.48	EA	0.00
Item text						
PIBH #9905-6600-062						
06250	PATCH,OVERLAY,1/2 MILE,30X9,W-20					
297481		0	EA	27.30	EA	0.00
Item text						
PIBH #9905-6600-063						
06260	PATCH,OVERLAY,1000FT,21X7,W-20					
297469		0	EA	21.48	EA	0.00
Item text						
PIBH #9905-6600-051						
06270	PATCH,OVERLAY,1000FT,30X9,W-20					
297474		0	EA	27.30	EA	0.00
Item text						
PIBH #9905-6600-056						
06280	PATCH,OVERLAY,1500FT,21X7,W-20					
297470		0	EA	21.48	EA	0.00
Item text						
PIBH #9905-6600-052						
06290	PATCH,OVERLAY,1500FT,30X9,W-20					
297475		0	EA	27.30	EA	0.00
Item text						
PIBH #9905-6600-057						
06300	PATCH,OVERLAY,500FT,21X7,W-20					
297468		0	EA	21.48	EA	0.00
Item text						
PIBH #9905-6600-050						
06310	PATCH,OVERLAY,500FT,30X9,W-20					
297473		0	EA	27.30	EA	0.00
Item text						
PIBH #9905-6600-055						

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Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
06320	PATCH, OVERLAY, ACCIDENT, 38X7	297462	0	EA	28.13	EA	0.00
Item text PIBH #9905-6505-084							
06330	PATCH, OVERLAY, ACCIDENT, 50X9	297467	0	EA	39.55	EA	0.00
Item text PIBH #9905-6505-094							
06340	PATCH, OVERLAY, AHEAD, 21X7, W-20	297472	0	EA	21.48	EA	0.00
Item text PIBH #9905-6600-054							
06350	PATCH, OVERLAY, AHEAD, 30X9, W-20	297477	0	EA	27.30	EA	0.00
Item text PIBH #9905-6600-059							
06360	PATCH, OVERLAY, AHEAD/DISTANCE, 21X7, W-20	297484	0	EA	21.48	EA	0.00
Item text PIBH #9905-6600-066							
06370	PATCH, OVERLAY, AHEAD/DISTANCE, 30X9, W-20	297487	0	EA	27.30	EA	0.00
Item text PIBH #9905-6600-069							
06380	PATCH, OVERLAY, CENTER LANE, 33X7	297460	0	EA	25.65	EA	0.00
Item text PIBH #9905-6505-082							
06390	PATCH, OVERLAY, CENTER LANE, 41X8	297465	0	EA	32.03	EA	0.00
Item text PIBH #9905-6505-092							
06400	PATCH, OVERLAY, EMERGENCY, 38X7	297461	0	EA	28.13	EA	0.00
Item text PIBH #9905-6505-083							

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06410	PATCH,OVERLAY,EMERGENCY,50X9					
	297466	0	EA	39.55	EA	0.00
Item text						
	PIBH #9905-6505-093					
06420	PATCH,OVERLAY,LEFT LANE,21X7,W-20					
	297483	0	EA	21.48	EA	0.00
Item text						
	PIBH #9905-6600-065					
06430	PATCH,OVERLAY,LEFT LANE,30X9,W-20					
	297486	0	EA	27.30	EA	0.00
Item text						
	PIBH #9905-6600-068					
06440	PATCH,OVERLAY,LEFT LANE,33X7					
	297459	0	EA	25.65	EA	0.00
Item text						
	PIBH #9905-6505-081					
06450	PATCH,OVERLAY,LEFT LANE,41X8					
	297464	0	EA	32.03	EA	0.00
Item text						
	PIBH #9905-6505-091					
06460	PATCH,OVERLAY,RIGHT LANE,21X7,W-20					
	297482	0	EA	21.48	EA	0.00
Item text						
	PIBH #9905-6600-064					
06470	PATCH,OVERLAY,RIGHT LANE,30X9,W-20					
	297485	0	EA	27.30	EA	0.00
Item text						
	PIBH #9905-6600-067					
06480	PATCH,OVERLAY,RIGHT LANE,33X7					
	297458	0	EA	25.65	EA	0.00
Item text						
	PIBH #9905-6505-080					
06490	PATCH,OVERLAY,RIGHT LANE,41X8					
	297463	0	EA	32.03	EA	0.00
Item text						
	PIBH #9905-6505-090					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06500	PATCH,OVERLAY,SPEED LIMIT 30,16X32,W-20 297488	0	EA	26.23	EA	0.00
Item text PIBH #9905-6600-070						
06510	PATCH,OVERLAY,SPEED LIMIT 40,16X30,W-20 297489	0	EA	26.23	EA	0.00
Item text PIBH #9905-6600-071						
06520	PATCH,OVERLAY,SPEED LIMIT 50,16X32,W-20 297490	0	EA	26.23	EA	0.00
Item text PIBH #9905-6600-072						
06530	PATCH,OVERLAY,SPEED LIMIT 55,16X32,W-20 297491	0	EA	26.23	EA	0.00
Item text PIBH #9905-6600-073						
06540	PEN SOFT-GRIP,IMPRINT,MED,RED 297506	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-155						
06550	PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,BLK 297496	0	dz	2.55	dz	0.00
Item text PIBH #7520-6603-105						
06560	PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,BLU 297497	0	dz	2.55	dz	0.00
Item text PIBH #7520-6603-115						
06570	PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,GRN 297499	0	dz	2.55	dz	0.00
Item text PIBH #7520-6603-135						
06580	PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,RED 297498	0	dz	2.55	dz	0.00
Item text PIBH #7520-6603-125						

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Material/Service No.						
06590	PEN, BALLPOINT, TWIST CAP, IMPRINT, MED, BLK	0	dz	2.54	dz	0.00
297492						
Item text						
PIBH #7520-6603-065						
06600	PEN, BALLPOINT, TWIST CAP, IMPRINT, MED, BLU	0	dz	2.54	dz	0.00
297493						
Item text						
PIBH #7520-6603-075						
06610	PEN, BALLPOINT, TWIST CAP, IMPRINT, MED, GRN	0	dz	2.54	dz	0.00
297495						
Item text						
PIBH #7520-6603-095						
06620	PEN, BALLPOINT, TWIST CAP, IMPRINT, MED, RED	0	dz	2.54	dz	0.00
297494						
Item text						
PIBH #7520-6603-085						
06630	PEN, DSK, W/GOV NAME, MED, BLK	0	dz	7.54	dz	0.00
297500						
Item text						
PIBH #7520-6600-020						
06640	PEN, SOFT-GRIP, DELUXE, IMPRINT, FINE, BLK	0	dz	8.94	dz	0.00
297507						
Item text						
PIBH #7520-6603-156						
06650	PEN, SOFT-GRIP, DELUXE, IMPRINT, FINE, BLU	0	dz	8.94	dz	0.00
297509						
Item text						
PIBH #7520-6603-158						
06660	PEN, SOFT-GRIP, DELUXE, IMPRINT, FINE, RED	0	dz	8.94	dz	0.00
297511						
Item text						
PIBH #7520-6603-160						
06670	PEN, SOFT-GRIP, DELUXE, IMPRINT, MED, BLK	0	dz	8.94	dz	0.00
297508						
Item text						
PIBH #7520-6603-157						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06680	PEN, SOFT-GRIP, DELUXE, IMPRINT, MED, BLU					
	297510	0	dz	8.94	dz	0.00
Item text PIBH #7520-6603-159						
06690	PEN, SOFT-GRIP, DELUXE, IMPRINT, MED, RED					
	297512	0	dz	8.94	dz	0.00
Item text PIBH #7520-6603-161						
06700	PEN, SOFT-GRIP, IMPRINT, FINE, BLK					
	297501	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-150						
06710	PEN, SOFT-GRIP, IMPRINT, FINE, BLU					
	297503	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-152						
06720	PEN, SOFT-GRIP, IMPRINT, FINE, RED					
	297505	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-154						
06730	PEN, SOFT-GRIP, IMPRINT, MED, BLK					
	297502	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-151						
06740	PEN, SOFT-GRIP, IMPRINT, MED, BLU					
	297504	0	dz	5.72	dz	0.00
Item text PIBH #7520-6603-153						
06750	PILLOW CASE, MUSLIN, WHT					
	297517	0	EA	2.36	EA	0.00
Item text PIBH #7210-4250-030						
06760	PILLOW CASE, PERCALE, CLRS					
	297518	0	EA	3.01	EA	0.00
Item text PIBH #7210-4250-011						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06770	PILLOW CASE,PERCALE,WHT 297519	0	EA	2.52	EA	0.00
Item text PIBH #7210-4250-010						
06780	PILLOW,COTTON/POLY,HARD,20OZ,20X26 297513	0	EA	7.31	EA	0.00
Item text PIBH #7210-3970-060						
06790	PILLOW,COTTON/POLY,MED,17OZ,20X26 297514	0	EA	6.98	EA	0.00
Item text PIBH #7210-3970-050						
06800	PILLOW,STAPH CHECK,FIRM,20OZ,20X26 297515	0	EA	7.31	EA	0.00
Item text PIBH #7210-3970-030						
06810	PILLOW,STAPH CHECK,MED,17OZ,20X26 297516	0	EA	6.98	EA	0.00
Item text PIBH #7210-3970-020						
06840	POST,GUIDE,36,WHT,1S-WHT/RED,SM2 297566	0	EA	10.28	EA	0.00
Item text PIBH #9905-6035-386						
06850	POST,GUIDE,36,WHT,2S-WHT,SM2 297563	0	EA	10.28	EA	0.00
Item text PIBH #9905-6035-383						
06860	POST,GUIDE,36,YEL,1S-YEL,SM2 297564	0	EA	8.95	EA	0.00
Item text PIBH #9905-6035-384						
06870	POST,GUIDE,36,YEL,1S-YEL/RED,SM2 297567	0	EA	10.28	EA	0.00
Item text PIBH #9905-6035-387						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
06880	POST, GUIDE, 36, YEL, 2S-YEL, SM2					
	297565	0	EA	10.28	EA	0.00
Item text						
PIBH #9905-6035-385						
06890	POST, GUIDE, 48, BLU, 1S-WHT, GM2					
	297533	0	EA	12.90	EA	0.00
Item text						
PIBH #9905-6035-208						
06900	POST, GUIDE, 48, BRN, 1S-WHT, GM2					
	298089	0	EA	12.90	EA	0.00
Item text						
PIBH #9905-6035-240						
06910	POST, GUIDE, 48, BRN, 2S-WHT, GM2					
	298090	0	EA	13.91	EA	0.00
Item text						
PIBH #9905-6035-242						
06920	POST, GUIDE, 48, GRN, 1S-WHT, GM2					
	297537	0	EA	12.90	EA	0.00
Item text						
PIBH #9905-6035-241						
06930	POST, GUIDE, 48, GRN, 2S-WHT, GM2					
	297538	0	EA	13.91	EA	0.00
Item text						
PIBH #9905-6035-243						
06940	POST, GUIDE, 48, GRY, 1S-WHT, GM2					
	297531	0	EA	11.52	EA	0.00
Item text						
PIBH #9905-6035-206						
06950	POST, GUIDE, 48, GRY, 2S-WHT, GM2					
	297532	0	EA	12.54	EA	0.00
Item text						
PIBH #9905-6035-207						
06960	POST, GUIDE, 48, ORN, 1S-WHT, GM2					
	297539	0	EA	12.90	EA	0.00
Item text						
PIBH #9905-6035-244						

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Material/Service No.						
06970	POST, GUIDE, 48, ORN, 2S-WHT, GM2	0	EA	13.91	EA	0.00
297540						
Item text						
PIBH #9905-6035-245						
06980	POST, GUIDE, 48, RED, 1S-RED, GM1	0	EA	14.89	EA	0.00
297546						
Item text						
PIBH #9905-6035-390						
06990	POST, GUIDE, 48, RED, 1S-RED, GM2	0	EA	12.90	EA	0.00
297547						
Item text						
PIBH #9905-6035-391						
07000	POST, GUIDE, 48, RED, 1S-WHT, GM1	0	EA	14.89	EA	0.00
297544						
Item text						
PIBH #9905-6035-388						
07010	POST, GUIDE, 48, RED, 1S-WHT, GM2	0	EA	12.90	EA	0.00
297534						
Item text						
PIBH #9905-6035-209						
07020	POST, GUIDE, 48, RED, 1S-WHT-RED, GM2	0	EA	13.91	EA	0.00
297548						
Item text						
PIBH #9905-6035-392						
07030	POST, GUIDE, 48, RED, 1S-YEL, GM1	0	EA	14.89	EA	0.00
297545						
Item text						
PIBH #9905-6035-389						
07040	POST, GUIDE, 48, RED, 1S-YEL-RED, GM2	0	EA	13.91	EA	0.00
297549						
Item text						
PIBH #9905-6035-393						
07050	POST, GUIDE, 48, RED, 2S-WHT, GM2	0	EA	13.91	EA	0.00
297550						
Item text						
PIBH #9905-6035-394						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
07060	POST, GUIDE, 48, WHT, 1S-WHT, GM1					
	297535	0	EA	11.62	EA	0.00
Item text PIBH #9905-6035-210						
07070	POST, GUIDE, 48, WHT, 1S-WHT, GM2					
	297527	0	EA	9.06	EA	0.00
Item text PIBH #9905-6035-200						
07080	POST, GUIDE, 48, WHT, 1S-WHT, SM1					
	297556	0	EA	14.49	EA	0.00
Item text PIBH #9905-6035-261						
07090	POST, GUIDE, 48, WHT, 1S-WHT, SM2					
	297552	0	EA	11.93	EA	0.00
Item text PIBH #9905-6035-255						
07100	POST, GUIDE, 48, WHT, 2S-WHT, GM2					
	297528	0	EA	10.08	EA	0.00
Item text PIBH #9905-6035-201						
07110	POST, GUIDE, 48, WHT, 2S-WHT, SM2					
	297553	0	EA	13.71	EA	0.00
Item text PIBH #9905-6035-256						
07120	POST, GUIDE, 48, WHT, 2S-WHT-RED, GM2					
	297541	0	EA	10.08	EA	0.00
Item text PIBH #9905-6035-269						
07130	POST, GUIDE, 48, WHT, 2S-WHT-RED, SM2					
	297558	0	EA	13.71	EA	0.00
Item text PIBH #9905-6035-271						
07140	POST, GUIDE, 48, WHT, 2S-YEL, GM2					
	297551	0	EA	13.91	EA	0.00
Item text PIBH #9905-6035-395						

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Material/Service No.						
07150	POST, GUIDE, 48, YEL, 1S-YEL, GM1					
297536		0	EA	11.62	EA	0.00
Item text						
PIBH #9905-6035-212						
07160	POST, GUIDE, 48, YEL, 1S-YEL, GM2					
297529		0	EA	9.06	EA	0.00
Item text						
PIBH #9905-6035-204						
07170	POST, GUIDE, 48, YEL, 1S-YEL, SM1					
297557		0	EA	14.49	EA	0.00
Item text						
PIBH #9905-6035-263						
07180	POST, GUIDE, 48, YEL, 1S-YEL, SM2					
297554		0	EA	11.93	EA	0.00
Item text						
PIBH #9905-6035-259						
07190	POST, GUIDE, 48, YEL, 2S-WHT-RED, SM2					
297559		0	EA	13.71	EA	0.00
Item text						
PIBH #9905-6035-272						
07200	POST, GUIDE, 48, YEL, 2S-YEL, GM2					
297530		0	EA	10.08	EA	0.00
Item text						
PIBH #9905-6035-205						
07210	POST, GUIDE, 48, YEL, 2S-YEL, SM2					
297555		0	EA	13.71	EA	0.00
Item text						
PIBH #9905-6035-260						
07220	POST, GUIDE, 48, YEL, 2S-YEL-RED, GM2					
297542		0	EA	10.08	EA	0.00
Item text						
PIBH #9905-6035-270						
07230	POST, GUIDE, 52, WHT, 2S-BLU, GM2					
297522		0	EA	9.98	EA	0.00
Item text						
PIBH #9905-6035-053						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
07240	POST, GUIDE, 66, SHT, GRND MNTD					
	297543	0	EA	12.68	EA	0.00
Item text PIBH #9905-6035-273						
07250	POST, GUIDE, W/PLSTC PCH, 48, BRN, 1S-WHT, GM2					
	297523	0	EA	15.90	EA	0.00
Item text PIBH #9905-6035-100						
07260	POST, GUIDE, W/PLSTC PCH, 48, BRN, 1S-YEL, GM2					
	297525	0	EA	15.90	EA	0.00
Item text PIBH #9905-6035-115						
07270	POST, GUIDE, W/PLSTC PCH, 48, BRN, 2S-WHT, GM2					
	297524	0	EA	16.92	EA	0.00
Item text PIBH #9905-6035-110						
07280	POST, GUIDE, W/PLSTC PCH, 48, BRN, 2S-YEL, GM2					
	297526	0	EA	16.92	EA	0.00
Item text PIBH #9905-6035-120						
07290	POST, GUIDE, WHT, 36, 1S-WHT, SM1					
	297560	0	EA	10.87	EA	0.00
Item text PIBH #9905-6035-380						
07300	POST, GUIDE, WHT, 36, 1S-WHT, SM2					
	297562	0	EA	8.95	EA	0.00
Item text PIBH #9905-6035-382						
07310	POST, GUIDE, YEL, 36, 1S-YEL, SM1					
	297561	0	EA	10.87	EA	0.00
Item text PIBH #9905-6035-381						
07320	POST, GUIDERAIL, 27, TYPE B, WHT, 1S-WHT					
	297569	0	EA	6.86	EA	0.00
Item text PIBH #9905-6035-229						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
07330	POST, GUIDERAIL, 27, TYPE B, WHT, 2S-WHT					
	297570	0	EA	8.65	EA	0.00
Item text PIBH #9905-6035-230						
07340	POST, GUIDERAIL, 27, TYPE B, YEL, 1S-YEL					
	297571	0	EA	6.86	EA	0.00
Item text PIBH #9905-6035-231						
07350	POST, GUIDERAIL, 27, TYPE B, YEL, 2S-YEL					
	297572	0	EA	8.65	EA	0.00
Item text PIBH #9905-6035-232						
07360	POST, GUIDERAIL, 35, TYPE B, WHT, 2S-BLU					
	297568	0	EA	8.12	EA	0.00
Item text PIBH #9905-6031-053						
07370	POST, MRKR, BARRIER, 16, TYPE S, WHT, 1S-WHT					
	297573	0	EA	11.04	EA	0.00
Item text PIBH #9905-6035-224						
07380	POST, MRKR, BARRIER, 16, TYPE S, WHT, 2S-WHT					
	297574	0	EA	12.82	EA	0.00
Item text PIBH #9905-6035-225						
07390	POST, MRKR, BARRIER, 16, TYPE S, YEL, 1S-YEL					
	297575	0	EA	11.04	EA	0.00
Item text PIBH #9905-6035-226						
07400	POST, MRKR, BARRIER, 16, TYPE S, YEL, 2S-YEL					
	297576	0	EA	12.82	EA	0.00
Item text PIBH #9905-6035-227						
07410	POST, MRKR, FIRE HYDRANT, 36, BLU, 1S-WHT					
	297577	0	EA	20.42	EA	0.00
Item text PIBH #9905-6035-249						

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Material/Service No.						
07420	POST,MRKR,FIRE HYDRANT,36,BLU,2S-WHT					
	297578	0	EA	23.49	EA	0.00
Item text						
PIBH #9905-6035-250						
07430	POST,MRKR,FIRE HYDRANT,48,BLU,1S-WHT					
	297579	0	EA	21.14	EA	0.00
Item text						
PIBH #9905-6035-251						
07440	POST,MRKR,FIRE HYDRANT,48,BLU,2S-WHT					
	297580	0	EA	24.21	EA	0.00
Item text						
PIBH #9905-6035-252						
07450	POST,MRKR,MILE,27,BM					
	297581	0	EA	19.26	EA	0.00
Item text						
PIBH #9905-6035-302						
07460	POST,MRKR,MILE,27,BM,NOS/LTRS					
	297582	0	EA	14.18	EA	0.00
Item text						
PIBH #9905-6035-307						
07470	POST,MRKR,MILE,35,GDRL MNTD					
	297585	0	EA	13.56	EA	0.00
Item text						
PIBH #9905-6035-301						
07480	POST,MRKR,MILE,35,GDRL MNTD,NOS/LTRS					
	297586	0	EA	8.48	EA	0.00
Item text						
PIBH #9905-6035-306						
07490	POST,MRKR,MILE,52,GRND MNTD					
	297583	0	EA	15.43	EA	0.00
Item text						
PIBH #9905-6035-300						
07500	POST,MRKR,MILE,52,GRND MNTD,NOS/LTRS					
	297584	0	EA	10.34	EA	0.00
Item text						
PIBH #9905-6035-305						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
07510	POST,MRKR,SPEED CHECK,.0MILE,25/CS					
	297587	0	EA	18.52	EA	0.00
Item text PIBH #9905-6035-370						
07520	POST,MRKR,SPEED CHECK,.3MILE,25/CS					
	297588	0	EA	18.52	EA	0.00
Item text PIBH #9905-6035-371						
07530	POST,MRKR,SPEED CHECK,.6MILE,25/CS					
	297589	0	EA	18.52	EA	0.00
Item text PIBH #9905-6035-372						
07540	POST,MRKR,TBLR,18,ORN,2S-WHT-ORN					
	297598	0	EA	13.32	EA	0.00
Item text PIBH #9905-6035-265						
07550	POST,MRKR,TBLR,18,WHT,2S-WHT					
	297590	0	EA	11.93	EA	0.00
Item text PIBH #9905-6035-215						
07560	POST,MRKR,TBLR,18,YEL,2S-WHT-YEL					
	297591	0	EA	13.46	EA	0.00
Item text PIBH #9905-6035-216						
07570	POST,MRKR,TBLR,24,ORN,2S-WHT-ORN					
	297599	0	EA	14.69	EA	0.00
Item text PIBH #9905-6035-266						
07580	POST,MRKR,TBLR,24,WHT,2S-WHT					
	297592	0	EA	13.31	EA	0.00
Item text PIBH #9905-6035-217						
07590	POST,MRKR,TBLR,24,YEL,2S-WHT-YEL					
	297593	0	EA	14.84	EA	0.00
Item text PIBH #9905-6035-218						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
07600	POST,MRKR,TBLR,28,ORN,2S-WHT-ORN					
297600		0	EA	15.14	EA	0.00
Item text PIBH #9905-6035-267						
07610	POST,MRKR,TBLR,28,WHT,2S-WHT					
297594		0	EA	13.75	EA	0.00
Item text PIBH #9905-6035-219						
07620	POST,MRKR,TBLR,28,YEL,2S-WHT-YEL					
297595		0	EA	15.30	EA	0.00
Item text PIBH #9905-6035-220						
07630	POST,MRKR,TBLR,36,ORN,2S-WHT-ORN					
297601		0	EA	16.00	EA	0.00
Item text PIBH #9905-6035-268						
07640	POST,MRKR,TBLR,36,WHT,2S-WHT					
297596		0	EA	14.64	EA	0.00
Item text PIBH #9905-6035-221						
07650	POST,MRKR,TBLR,36,YEL,2S-WHT-YEL					
297597		0	EA	16.16	EA	0.00
Item text PIBH #9905-6035-222						
07660	POT HOLDER,QUILTED,SQUARE,CLRS,7					
297602		0	dz	8.98	dz	0.00
Item text PIBH #7215-2000-010						
07670	ROBE,BATH,KNEE LENGTH,WOMENS,S					
297603		0	EA	22.00	EA	0.00
Item text PIBH #8420-3450-005						
07680	ROBE,BATH,KNEE LENGTH,WOMENS,M					
297604		0	EA	22.00	EA	0.00
Item text PIBH #8420-3450-006						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
07690	ROBE ,BATH ,KNEE LENGTH ,WOMENS ,L	0	EA	22.00	EA	0.00
297605						
Item text						
	PIBH #8420-3450-007					
07700	ROBE ,BATH ,KNEE LENGTH ,WOMENS ,XL	0	EA	22.00	EA	0.00
297606						
Item text						
	PIBH #8420-3450-008					
07710	ROBE ,LOUNGE ,MENS /WOMENS ,S	0	EA	22.27	EA	0.00
297607						
Item text						
	PIBH #8420-0515-005					
07720	ROBE ,LOUNGE ,MENS /WOMENS ,M	0	EA	22.27	EA	0.00
297608						
Item text						
	PIBH #8420-0515-006					
07730	ROBE ,LOUNGE ,MENS /WOMENS ,L	0	EA	22.27	EA	0.00
297609						
Item text						
	PIBH #8420-0515-007					
07740	ROBE ,LOUNGE ,MENS /WOMENS ,XL	0	EA	22.27	EA	0.00
297610						
Item text						
	PIBH #8420-0515-008					
07750	SANITIZER ,HAND ,WATERLESS ,4OZ ,24 /CS	0	Case	43.05	Case	0.00
297611						
Item text						
	PIBH #8520-1500-035					
07760	SANITIZER ,HAND ,WATERLESS ,800ML ,12 /CS	0	Case	61.84	Case	0.00
297612						
Item text						
	PIBH #8520-1500-036					
07770	SCREEN ,URINAL ,LBLU ,BABY PWDR SCNT ,72 /CS	0	Case	129.32	Case	0.00
297613						
Item text						
	PIBH #5405-0500-004					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
07780	SCREEN, URINAL, W/BLOCK, SPICE, 72/CS					
297614		0	Case	162.82	Case	0.00
Item text PIBH #5405-0500-003						
07790	SHADES, WINDOW, LIGHT FILTERING W/DEC HEM					
Item text PIBH #7230-2000-505 REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						
07800	INSTALLATION, LIGHT FILTERING W/DEC HEM					
297616		0	Feet	3.06	Feet	0.00
Item text PIBH #7230-2000-998						
07810	SHADES, WINDOW, LIGHT FILTERING W/PLN HEM					
Item text PIBH #7230-2000-500 REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						
07820	INSTALLATION, LIGHT FILTERING W/PLN HEM					
297618		0	Feet	3.06	Feet	0.00
Item text PIBH #7230-2000-999						
07830	SHADES, WINDOW, ROOM DARKENING W/DEC HEM					
Item text PIBH #7230-2000-605 REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						
07840	INSTALLATION, ROOM DARKENING W/DEC HEM					
297620		0	Feet	3.06	Feet	0.00
Item text PIBH #7230-2000-996						
07850	SHADES, WINDOW, ROOM DARKENING W/PLN HEM					
Item text PIBH #7230-2000-600 REFER TO THE MOST RECENT DGS-APPROVED PIBH CATALOG FOR FAIR MARKET PRICE.						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
07860	INSTALLATION, ROOM DARKENING W/PLN HEM					
297622		0	Feet	3.06	Feet	0.00
Item text						
PIBH #7230-2000-997						
07870	SHANK, DRIVE, BOSH, YEL, 11/8 X 6					
297626		0	EA	138.41	EA	0.00
Item text						
PIBH #9905-6035-357						
07880	SHANK, DRIVE, FAIRMONT, BLK, 3.75RD X 11					
297629		0	EA	349.52	EA	0.00
Item text						
PIBH #9905-6035-360						
07890	SHANK, DRIVE, INGERSOL FB-60, RED, 1.25 X 6					
297627		0	EA	138.41	EA	0.00
Item text						
PIBH #9905-6035-358						
07900	SHANK, DRIVE, RHINO, ORN, 3.57RD X 13					
297630		0	EA	360.20	EA	0.00
Item text						
PIBH #9905-6035-361						
07910	SHANK, DRIVE, STANLEY, BLU, 7/8 X 3.25					
297624		0	EA	138.41	EA	0.00
Item text						
PIBH #9905-6035-355						
07920	SHANK, DRIVE, STANLEY, GRN, 2.51SQ IN X 10					
297628		0	EA	340.09	EA	0.00
Item text						
PIBH #9905-6035-359						
07930	SHANK, DRIVE, THOR, WHT, 1 X 4.25					
297625		0	EA	138.41	EA	0.00
Item text						
PIBH #9905-6035-356						
07940	SHANK, DRIVE, VARIOUS, 7/8X4-1/2					
297623		0	EA	138.41	EA	0.00
Item text						
PIBH #9905-6035-236						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
07950	SHEETING PATCH,RFLCTV,TYPE V,WHT,3X12					
297631		0	EA	2.36	EA	0.00
Item text						
PIBH #9905-6035-253						
07960	SHEETING PATCH,RFLCTV,TYPE V,YEL,3X12					
297632		0	EA	2.36	EA	0.00
Item text						
PIBH #9905-6035-254						
07970	SHEETING,RFLCTV,BLU,TYPE V,3X20					
297642		0	EA	3.90	EA	0.00
Item text						
PIBH #9905-6035-576						
07980	SHEETING,RFLCTV,GRN,TYPE V,2X3					
297638		0	EA	0.39	EA	0.00
Item text						
PIBH #9905-6035-554						
07990	SHEETING,RFLCTV,GRN,TYPE V,3X20					
297637		0	EA	3.89	EA	0.00
Item text						
PIBH #9905-6035-553						
08000	SHEETING,RFLCTV,ORN,TYPE V,6X7-1/2					
297641		0	EA	2.95	EA	0.00
Item text						
PIBH #9905-6035-557						
08010	SHEETING,RFLCTV,RED,TYPE V,7-1/2X12					
297645		0	EA	5.89	EA	0.00
Item text						
PIBH #9905-6035-579						
08020	SHEETING,RFLCTV,SPD CHCK,TYPE V,.0MILE					
297634		0	EA	8.34	EA	0.00
Item text						
PIBH #9905-6035-375						
08030	SHEETING,RFLCTV,SPD CHCK,TYPE V,.3MILE					
297635		0	EA	8.34	EA	0.00
Item text						
PIBH #9905-6035-376						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08040	SHEETING,RFLCTV,SPD CHCK,TYPE V,.6MILE 297636	0	EA	8.34	EA	0.00
Item text PIBH #9905-6035-377						
08050	SHEETING,RFLCTV,TYPE V,RED,3X12 297633	0	EA	2.36	EA	0.00
Item text PIBH #9905-6035-310						
08060	SHEETING,RFLCTV,WHT,TYPE V,6X7-1/2 297639	0	EA	2.95	EA	0.00
Item text PIBH #9905-6035-555						
08070	SHEETING,RFLCTV,WHT,TYPE V,7-1/2X12 297643	0	EA	5.89	EA	0.00
Item text PIBH #9905-6035-577						
08080	SHEETING,RFLCTV,YEL,TYPE V,6X7-1/2 297640	0	EA	2.95	EA	0.00
Item text PIBH #9905-6035-556						
08090	SHEETING,RFLCTV,YEL,TYPE V,7-1/2X12 297644	0	EA	5.89	EA	0.00
Item text PIBH #9905-6035-578						
08100	SHELTER,TREE,2',TUBE,TIES,MSH,50/BDL 297651	0	EA	1.55	EA	0.00
Item text PIBH #8730-1000-018						
08110	SHELTER,TREE,2',TUBE,TIES,MSH,STK,50/BDL 297646	0	EA	2.17	EA	0.00
Item text PIBH #8730-1000-005						
08120	SHELTER,TREE,4',TUBE,TIES,MSH,50/BDL 297650	0	EA	2.34	EA	0.00
Item text PIBH #8730-1000-017						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08130	SHELTER, TREE, 4', TUBE, TIES, MSH, STK, 50/BDL 297647	0	EA	3.30	EA	0.00
Item text PIBH #8730-1000-010						
08140	SHELTER, TREE, 5', TUBE, TIES, MSH, 50/BDL 297649	0	EA	2.50	EA	0.00
Item text PIBH #8730-1000-016						
08150	SHELTER, TREE, 5', TUBE, TIES, MSH, STK, 50/BDL 297648	0	EA	3.54	EA	0.00
Item text PIBH #8730-1000-015						
08160	SHIRT, POLO, LONG SLV, EMB DPW LOGO, S 297652	0	EA	21.34	EA	0.00
Item text PIBH #8405-1000-010						
08170	SHIRT, POLO, LONG SLV, EMB DPW LOGO, M 297653	0	EA	21.34	EA	0.00
Item text PIBH #8405-1000-011						
08180	SHIRT, POLO, LONG SLV, EMB DPW LOGO, L 297654	0	EA	21.34	EA	0.00
Item text PIBH #8405-1000-012						
08190	SHIRT, POLO, LONG SLV, EMB DPW LOGO, XL 297655	0	EA	21.34	EA	0.00
Item text PIBH #8405-1000-013						
08200	SHIRT, POLO, LONG SLV, EMB DPW LOGO, 2X 297656	0	EA	21.92	EA	0.00
Item text PIBH #8405-1000-014						
08210	SHIRT, POLO, LONG SLV, EMB DPW LOGO, 3X 297657	0	EA	23.11	EA	0.00
Item text PIBH #8405-1000-015						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08220	SHIRT, POLO, LONG SLV, EMB DPW LOGO, 4X					
	297658	0	EA	24.31	EA	0.00
Item text						
PIBH #8405-1000-016						
08230	SHIRT, POLO, LONG SLV, EMB DPW LOGO, 5X					
	297659	0	EA	26.68	EA	0.00
Item text						
PIBH #8405-1000-017						
08240	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, S					
	297660	0	EA	18.15	EA	0.00
Item text						
PIBH #8405-1000-001						
08250	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, M					
	297661	0	EA	18.15	EA	0.00
Item text						
PIBH #8405-1000-002						
08260	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, L					
	297662	0	EA	18.15	EA	0.00
Item text						
PIBH #8405-1000-003						
08270	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, XL					
	297663	0	EA	18.15	EA	0.00
Item text						
PIBH #8405-1000-004						
08280	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, 2X					
	297664	0	EA	19.91	EA	0.00
Item text						
PIBH #8405-1000-005						
08290	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, 3X					
	297665	0	EA	21.11	EA	0.00
Item text						
PIBH #8405-1000-006						
08300	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, 4X					
	297666	0	EA	22.30	EA	0.00
Item text						
PIBH #8405-1000-007						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08310	SHIRT, POLO, SHORT SLV, EMB DPW LOGO, 5X					
	297667	0	EA	24.68	EA	0.00
Item text						
PIBH #8405-1000-008						
08320	SHIRT, TURTLENECK, MENS, 100%COTTON, CLRS, S					
	297668	0	EA	16.70	EA	0.00
Item text						
PIBH #8405-4310-035						
08330	SHIRT, TURTLENECK, MENS, 100%COTTON, CLRS, M					
	297669	0	EA	16.70	EA	0.00
Item text						
PIBH #8405-4310-036						
08340	SHIRT, TURTLENECK, MENS, 100%COTTON, CLRS, L					
	297670	0	EA	16.70	EA	0.00
Item text						
PIBH #8405-4310-037						
08350	SHIRT, TURTLENECK, MENS, 100%COTTON, CLRS, XL					
	297671	0	EA	16.70	EA	0.00
Item text						
PIBH #8405-4310-038						
08355	SIGN, 10-YEAR PARTICIPANT, 36X36					
	298733	0	EA	144.17	EA	0.00
Item text						
PIBH #9905-6700-102						
08356	SIGN, 10-YEAR PARTICIPANT, 48X48					
	298734	0	EA	218.04	EA	0.00
Item text						
PIBH #9905-6700-103						
08360	SIGN SYSTEM, PORTABLE, 1-POST, 1-SIGN					
	297685	0	EA	81.61	EA	0.00
Item text						
PIBH #9905-6700-005						
08370	SIGN, AGILITY, MAGNETIC, 18X18					
	297672	0	EA	77.44	EA	0.00
Item text						
PIBH #9925-0500-015						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
08380	SIGN, DOOR, 2S, 2LNS, RT-ANGLE MNTNG, 2X10					
297673		0	EA	13.71	EA	0.00
Item text						
PIBH #9925-0350-102						
08390	SIGN, DOOR, 2S, RT-ANGLE MNTNG, 4X12					
297674		0	EA	36.38	EA	0.00
Item text						
PIBH #9925-0350-104						
08400	SIGN, DOOR, ALMNM HLDR, 2 PLSTC INSERTS					
297675		0	EA	21.28	EA	0.00
Item text						
PIBH #9925-0350-090						
08410	SIGN, DOOR, PLSTC, GLD OR SLVR HLDR, 2X10					
297676		0	EA	15.99	EA	0.00
Item text						
PIBH #9925-0350-094						
08420	SIGN, DOOR, PLSTC, GLD OR SLVR HLDR, 2X8					
297677		0	EA	14.43	EA	0.00
Item text						
PIBH #9925-0350-092						
08430	SIGN, DOOR, PLSTC, LTR SZS 2X8, 10, 12					
297678		0	EA	9.50	EA	0.00
Item text						
PIBH #9925-0350-100						
08440	SIGN, DSK, PLSTC PLT, GLD OR SLVR HLDR, 2X10					
297679		0	EA	13.41	EA	0.00
Item text						
PIBH #9925-0100-152						
08450	SIGN, DSK, PLSTC PLT, GLD OR SLVR HLDR, 2X8					
297680		0	EA	12.64	EA	0.00
Item text						
PIBH #9925-0100-150						
08460	SIGN, DSK, PLSTC PLT, SLD WLNT EASEL, 2X10					
297681		0	EA	27.03	EA	0.00
Item text						
PIBH #9925-0100-156						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08470	SIGN,DSK,PLSTC PLT,SLD WLNT EASEL,2X8 297682	0	EA	20.78	EA	0.00
Item text PIBH #9925-0100-154						
08475	SIGN,KEEP PA BEAUTIFUL,36X36 298731	0	EA	114.08	EA	0.00
Item text PIBH #9905-6700-100						
08476	SIGN,KEEP PA BEAUTIFUL,48X48 298732	0	EA	165.36	EA	0.00
Item text PIBH #9905-6700-101						
08480	SIGN,MAGNETIC,VINYL,1-CLR IMPRINT 297683	0	Inch2	0.24	Inch2	0.00
Item text PIBH #9925-0500-010						
08490	SIGN,ROLLUP,1 CHNGBL LGND,36X36,W20 298145	0	EA	140.49	EA	0.00
Item text PIBH #9905-6505-210						
08500	SIGN,ROLLUP,1 CHNGBL LGND,48X48,W20 298146	0	EA	185.61	EA	0.00
Item text PIBH #9905-6505-211						
08510	SIGN,ROLLUP,2 CHNGBL LGNDS,36X36,W20 298149	0	EA	166.14	EA	0.00
Item text PIBH #9905-6505-215						
08520	SIGN,ROLLUP,2 CHNGBL LGNDS,48X48,W-20 298150	0	EA	217.64	EA	0.00
Item text PIBH #9905-6505-216						
08530	SIGN,ROLLUP,CHNGBL,36X36 298104	0	EA	145.12	EA	0.00
Item text PIBH #9905-6505-098						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08540	SIGN,ROLLUP,CHNGBL,48X48					
298103		0	EA	190.67	EA	0.00
Item text PIBH #9905-6505-095						
08550	SIGN,ROLLUP,CHNGBL,EMRGNCY/ACCDNT,36X36					
298099		0	EA	160.39	EA	0.00
Item text PIBH #9905-6505-060						
08560	SIGN,ROLLUP,CHNGBL,EMRGNCY/ACCDNT,48X48					
298100		0	EA	231.80	EA	0.00
Item text PIBH #9905-6505-065						
08570	SIGN,ROLLUP,CHNGBL,R/L CLSD AHEAD,36X36					
298101		0	EA	155.93	EA	0.00
Item text PIBH #9905-6505-070						
08580	SIGN,ROLLUP,CHNGBL,R/L CLSD AHEAD,48X48					
298102		0	EA	215.70	EA	0.00
Item text PIBH #9905-6505-075						
08590	SIGN,ROLLUP,CHNGBL,SPCFY LGND,30X60					
298108		0	EA	167.28	EA	0.00
Item text PIBH #9905-6505-204						
08600	SIGN,ROLLUP,CHNGBL,SPCFY LGND,36X36					
298105		0	EA	145.12	EA	0.00
Item text PIBH #9905-6505-201						
08610	SIGN,ROLLUP,CHNGBL,SPCFY LGND,36X48					
298107		0	EA	160.66	EA	0.00
Item text PIBH #9905-6505-203						
08620	SIGN,ROLLUP,CHNGBL,SPCFY LGND,36X60					
298109		0	EA	200.74	EA	0.00
Item text PIBH #9905-6505-205						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08630	SIGN,ROLLUP,CHNGBL,SPCFY LGND,48X48					
	298106	0	EA	190.67	EA	0.00
Item text PIBH #9905-6505-202						
08640	SIGN,ROLLUP,CTR LANE CLOSED AHEAD,36X36					
	298137	0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-039						
08650	SIGN,ROLLUP,CTR LANE CLOSED AHEAD,48X48					
	298143	0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-054						
08660	SIGN,ROLLUP,END WORK AREA,30X30					
	298154	0	EA	90.07	EA	0.00
Item text PIBH #9905-6505-020						
08670	SIGN,ROLLUP,EXIT,GRN ON WHT,48X48					
	298091	0	EA	184.65	EA	0.00
Item text PIBH #9905-6505-099						
08680	SIGN,ROLLUP,FLAGGER,36X36					
	298134	0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-036						
08690	SIGN,ROLLUP,FLAGGER,48X48					
	298140	0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-051						
08700	SIGN,ROLLUP,FREE CAR SEAT CHECK,36X36					
	298092	0	EA	126.64	EA	0.00
Item text PIBH #9905-6505-100						
08710	SIGN,ROLLUP,GIVE'EM A BREAK,48X48					
	298144	0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-055						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08720	SIGN,ROLLUP,LEFT LANE CLOSED AHEAD,36X36					
298136		0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-038						
08730	SIGN,ROLLUP,LEFT LANE CLOSED AHEAD,48X48					
298142		0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-053						
08740	SIGN,ROLLUP,LITTER CREW AHEAD,36X36					
298138		0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-040						
08750	SIGN,ROLLUP,RAMP STOP,36X48					
298095		0	EA	121.92	EA	0.00
Item text PIBH #9905-6505-104						
08760	SIGN,ROLLUP,RAMP STOP,48X60					
298096		0	EA	178.59	EA	0.00
Item text PIBH #9905-6505-105						
08770	SIGN,ROLLUP,RAMP YIELD,36X48					
298097		0	EA	121.92	EA	0.00
Item text PIBH #9905-6505-106						
08780	SIGN,ROLLUP,RAMP YIELD,48X60					
298098		0	EA	178.59	EA	0.00
Item text PIBH #9905-6505-107						
08790	SIGN,ROLLUP,RCTNGLR,1 CHNGBL LGND,36X48					
298117		0	EA	150.03	EA	0.00
Item text PIBH #9905-6505-240						
08800	SIGN,ROLLUP,RCTNGLR,1 CHNGBL LGND,48X60					
298118		0	EA	218.15	EA	0.00
Item text PIBH #9905-6505-241						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
08810	SIGN,ROLLUP,RCTNGLR,2 CHNGBL LGND,36X48					
298120		0	EA	178.15	EA	0.00
Item text						
PIBH #9905-6505-250						
08820	SIGN,ROLLUP,RCTNGLR,2 CHNGBL LGND,48X60					
298121		0	EA	257.70	EA	0.00
Item text						
PIBH #9905-6505-251						
08830	SIGN,ROLLUP,RCTNGLR,SLOW DWN,48X30,I92-1					
298119		0	EA	168.47	EA	0.00
Item text						
PIBH #9905-6505-108						
08840	SIGN,ROLLUP,REDUCE SPEED,36X48,R2-5					
298111		0	EA	154.71	EA	0.00
Item text						
PIBH #9905-6505-265						
08850	SIGN,ROLLUP,REDUCE SPEED,48X60,R2-5					
298112		0	EA	252.83	EA	0.00
Item text						
PIBH #9905-6505-266						
08860	SIGN,ROLLUP,RPLCMNT CORNER PCKTS,4/BX					
297684		0	Box	9.16	Box	0.00
Item text						
PIBH #9905-6505-017						
08870	SIGN,ROLLUP,RT LANE CLOSED AHEAD,36X36					
298135		0	EA	109.20	EA	0.00
Item text						
PIBH #9905-6505-037						
08880	SIGN,ROLLUP,RT LANE CLOSED AHEAD,48X48					
298141		0	EA	154.71	EA	0.00
Item text						
PIBH #9905-6505-052						
08890	SIGN,ROLLUP,SPCFY DSTNC,36X36,W20LRC					
298147		0	EA	176.18	EA	0.00
Item text						
PIBH #9905-6505-220						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
08900	SIGN,ROLLUP,SPCFY DSTNC,48X48,W20LRC					
298148		0	EA	230.21	EA	0.00
Item text PIBH #9905-6505-221						
08910	SIGN,ROLLUP,SPCFY LGND,30X30					
298130		0	EA	90.07	EA	0.00
Item text PIBH #9905-6505-005						
08920	SIGN,ROLLUP,SPCFY LGND,36X36					
298131		0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-010						
08930	SIGN,ROLLUP,SPCFY LGND,36X48					
298113		0	EA	121.91	EA	0.00
Item text PIBH #9905-6505-011						
08940	SIGN,ROLLUP,SPCFY LGND,48X30					
298115		0	EA	113.13	EA	0.00
Item text PIBH #9905-6505-019						
08950	SIGN,ROLLUP,SPCFY LGND,48X48					
298132		0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-015						
08960	SIGN,ROLLUP,SPCFY LGND,48X60					
298114		0	EA	178.62	EA	0.00
Item text PIBH #9905-6505-018						
08970	SIGN,ROLLUP,SPCFY LGND,60X30					
298116		0	EA	141.40	EA	0.00
Item text PIBH #9905-6505-021						
08980	SIGN,ROLLUP,SQ,1 CHNGBL LGND,36X36					
298126		0	EA	158.35	EA	0.00
Item text PIBH #9905-6505-230						

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Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
08990	SIGN,ROLLUP,SQ,1 CHNGBL LGND,48X48	298127	0	EA	218.86	EA	0.00
Item text PIBH #9905-6505-231							
09000	SIGN,ROLLUP,SQ,2 CHNGBL LGND,36X36	298128	0	EA	184.00	EA	0.00
Item text PIBH #9905-6505-235							
09010	SIGN,ROLLUP,SQ,2 CHNGBL LGND,48X48	298129	0	EA	250.89	EA	0.00
Item text PIBH #9905-6505-236							
09020	SIGN,ROLLUP,SQ,W/FLAG TREE,ORN,36X36	298122	0	EA	132.71	EA	0.00
Item text PIBH #9905-6505-225							
09030	SIGN,ROLLUP,SQ,W/FLAG TREE,ORN,48X48	298123	0	EA	186.83	EA	0.00
Item text PIBH #9905-6505-226							
09040	SIGN,ROLLUP,SQ,WHT,36X36	298124	0	EA	131.72	EA	0.00
Item text PIBH #9905-6505-227							
09050	SIGN,ROLLUP,SQ,WHT,48X48	298125	0	EA	185.10	EA	0.00
Item text PIBH #9905-6505-228							
09060	SIGN,ROLLUP,STOP SIGN R1-1,36X36	298093	0	EA	109.20	EA	0.00
Item text PIBH #9905-6505-102							
09070	SIGN,ROLLUP,STOP SIGN R1-1,48X48	298094	0	EA	154.71	EA	0.00
Item text PIBH #9905-6505-103							

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
09080	SIGN,ROLLUP,WORK AREA AHEAD,36X36					
	298133	0	EA	109.20	EA	0.00
Item text						
	PIBH #9905-6505-035					
09090	SIGN,ROLLUP,WORK AREA AHEAD,48X48					
	298139	0	EA	154.71	EA	0.00
Item text						
	PIBH #9905-6505-050					
09100	SIGN,ROLLUP,WORK AREA/SPEED LIMIT,24X36					
	298152	0	EA	77.70	EA	0.00
Item text						
	PIBH #9905-6505-096					
09110	SIGN,ROLLUP,WORK AREA/SPEED LIMIT,36X60					
	298153	0	EA	159.15	EA	0.00
Item text						
	PIBH #9905-6505-097					
09120	SIGN,ROLLUP,WRK AREA,36X60,R2-5-2					
	298151	0	EA	159.15	EA	0.00
Item text						
	PIBH #9905-6505-109					
09130	SIGN,ROLLUP,WRK AREA/SPD LMT,36X60R2-2-2					
	298110	0	EA	252.83	EA	0.00
Item text						
	PIBH #9905-6505-260					
09140	SILKSCREEN IMPRINT,SIGN,MAGNETIC/CLR					
	297691	0	Inch2	0.05	Inch2	0.00
Item text						
	PIBH #9925-0500-997					
09150	SILKSCREEN SETUP,CLOTHING,FIRST CLR					
	297686	0	EA	17.34	EA	0.00
Item text						
	PIBH #8405-1200-999					
09160	SILKSCREEN SETUP,CLOTHING/ADDT'L CLR					
	297687	0	EA	8.67	EA	0.00
Item text						
	PIBH #8405-1200-998					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
09170	SILKSCREEN SETUP,PEN, SOFT-GRIP,1 CLR					
	297689	0	EA	19.28	EA	0.00
Item text PIBH #7520-6603-999						
09180	SILKSCREEN SETUP,PEN,DLX SOFT-GRIP,1 CLR					
	297688	0	EA	19.28	EA	0.00
Item text PIBH #7520-6603-998						
09190	SILKSCREEN SETUP,PEN,RETRACTABLE,1 CLR					
	297690	0	EA	19.28	EA	0.00
Item text PIBH #7520-6603-997						
09200	SILKSCREEN SETUP,SIGN,MAGNETIC,1ST CLR					
	297692	0	EA	17.34	EA	0.00
Item text PIBH #9925-0500-999						
09210	SILKSCREEN SETUP,SIGN,MAGNETIC/ADDTL CLR					
	297693	0	EA	8.67	EA	0.00
Item text PIBH #9925-0500-998						
09220	SILKSCREEN SETUP,SIGN,PORTABLE/CLR					
	297694	0	EA	56.10	EA	0.00
Item text PIBH #9905-6700-999						
09230	SLING,ARM,ORTHOPEDIC,BLU,XS					
	297695	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-015						
09240	SLING,ARM,ORTHOPEDIC,BLU,S					
	297696	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-016						
09250	SLING,ARM,ORTHOPEDIC,BLU,M					
	297697	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-017						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
09260	SLING, ARM, ORTHOPEDIC, BLU, L 297698	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-018						
09270	SLING, ARM, ORTHOPEDIC, BLU, XL 297699	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-019						
09280	SLING, ARM, ORTHOPEDIC, GRN, XS 297700	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-030						
09290	SLING, ARM, ORTHOPEDIC, GRN, S 297701	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-031						
09300	SLING, ARM, ORTHOPEDIC, GRN, M 297702	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-032						
09310	SLING, ARM, ORTHOPEDIC, GRN, L 297703	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-033						
09320	SLING, ARM, ORTHOPEDIC, GRN, XL 297704	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-034						
09330	SLING, ARM, ORTHOPEDIC, ORN, XS 297705	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-020						
09340	SLING, ARM, ORTHOPEDIC, ORN, S 297706	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-021						

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Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
09350	SLING, ARM, ORTHOPEDIC, ORN, M 297707	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-022						
09360	SLING, ARM, ORTHOPEDIC, ORN, L 297708	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-023						
09370	SLING, ARM, ORTHOPEDIC, ORN, XL 297709	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-024						
09380	SLING, ARM, ORTHOPEDIC, WHT, XS 297710	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-010						
09390	SLING, ARM, ORTHOPEDIC, WHT, S 297711	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-011						
09400	SLING, ARM, ORTHOPEDIC, WHT, M 297712	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-012						
09410	SLING, ARM, ORTHOPEDIC, WHT, L 297713	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-013						
09420	SLING, ARM, ORTHOPEDIC, WHT, XL 297714	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-014						
09430	SLING, ARM, ORTHOPEDIC, YEL, XS 297715	0	EA	2.41	EA	0.00
Item text PIBH #7215-1000-025						

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Contract Number: 460009099
Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09440	SLING, ARM, ORTHOPEDIC, YEL, S	0	EA	2.41	EA	0.00
297716						
Item text						
	PIBH #7215-1000-026					
09450	SLING, ARM, ORTHOPEDIC, YEL, M	0	EA	2.41	EA	0.00
297717						
Item text						
	PIBH #7215-1000-027					
09460	SLING, ARM, ORTHOPEDIC, YEL, L	0	EA	2.41	EA	0.00
297718						
Item text						
	PIBH #7215-1000-028					
09470	SLING, ARM, ORTHOPEDIC, YEL, XL	0	EA	2.41	EA	0.00
297719						
Item text						
	PIBH #7215-1000-029					
09480	SOAP, ANTIBCTRL, WHT HLTHCR, 800ML, 12/CS	0	Case	51.47	Case	0.00
297720						
Item text						
	PIBH #8520-1500-025					
09490	SOAP, ANTIBCTRL, WHT HLTHCR, 8OZ, 24/CS	0	Case	55.85	Case	0.00
297721						
Item text						
	PIBH #8520-1500-026					
09500	SOAP, ANTIBCTRL, WHT HLTHCR, 12OZ, 12/CS	0	Case	45.40	Case	0.00
297722						
Item text						
	PIBH #8520-1500-027					
09510	SOAP, ANTIBCTRL, WHT HLTHCR, 32OZ, 12/CS	0	Case	72.73	Case	0.00
297723						
Item text						
	PIBH #8520-1500-028					
09520	SOAP, ANTIBCTRL, WHT HLTHCR, 1-GAL, 4/CS	0	Case	55.38	Case	0.00
297724						
Item text						
	PIBH #8520-1500-029					

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09530	SOAP, BATH-SHAMPOO, 800ML, 12/CS					
297725		0	Case	49.88	Case	0.00
Item text						
PIBH #8520-1500-020						
09540	SOAP, BATH-SHAMPOO, 8OZ, 24/CS					
297726		0	Case	57.15	Case	0.00
Item text						
PIBH #8520-1500-021						
09550	SOAP, BATH-SHAMPOO, 12OZ, 12/CS					
297727		0	Case	46.71	Case	0.00
Item text						
PIBH #8520-1500-022						
09560	SOAP, BATH-SHAMPOO, 32OZ, 12/CS					
297728		0	Case	74.02	Case	0.00
Item text						
PIBH #8520-1500-023						
09570	SOAP, BATH-SHAMPOO, 1-GAL, 4/CS					
297729		0	Case	46.43	Case	0.00
Item text						
PIBH #8520-1500-024						
09580	SOAP, FOODHANDLING, ANTIBCTRL, 800ML, 12/CS					
297730		0	Case	64.05	Case	0.00
Item text						
PIBH #8520-1500-030						
09590	SOAP, FOODHANDLING, ANTIBCTRL, 8OZ, 24/CS					
297731		0	Case	56.36	Case	0.00
Item text						
PIBH #8520-1500-031						
09600	SOAP, FOODHANDLING, ANTIBCTRL, 12OZ, 12/CS					
297732		0	Case	45.89	Case	0.00
Item text						
PIBH #8520-1500-032						
09610	SOAP, FOODHANDLING, ANTIBCTRL, 32OZ, 12/CS					
297733		0	Case	73.26	Case	0.00
Item text						
PIBH #8520-1500-033						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09620	SOAP, FOODHANDLING, ANTIBCTRL, 1-GAL, 4/CS					
297734		0	Case	52.64	Case	0.00
Item text						
PIBH #8520-1500-034						
09630	SOAP, HAND, ENRICHED, PNK, 800ML, 12/CS					
297735		0	Case	50.98	Case	0.00
Item text						
PIBH #8520-1500-015						
09640	SOAP, HAND, ENRICHED, PNK, 8OZ, 24/CS					
297736		0	Case	52.82	Case	0.00
Item text						
PIBH #8520-1500-016						
09650	SOAP, HAND, ENRICHED, PNK, 12OZ, 12/CS					
297737		0	Case	41.80	Case	0.00
Item text						
PIBH #8520-1500-017						
09660	SOAP, HAND, ENRICHED, PNK, 32OZ, 12/CS					
297738		0	Case	69.72	Case	0.00
Item text						
PIBH #8520-1500-018						
09670	SOAP, HAND, ENRICHED, PNK, 1-GAL, 4/CS					
297739		0	Case	55.72	Case	0.00
Item text						
PIBH #8520-1500-019						
09680	SOAP, HAND, QUALITY, 800ML, 12/CS					
297740		0	Case	49.10	Case	0.00
Item text						
PIBH #8520-1500-010						
09690	SOAP, HAND, QUALITY, 8OZ, 24/CS					
297741		0	Case	49.83	Case	0.00
Item text						
PIBH #8520-1500-011						
09700	SOAP, HAND, QUALITY, 12OZ, 12/CS					
297742		0	Case	39.38	Case	0.00
Item text						
PIBH #8520-1500-012						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09710	SOAP, HAND, QUALITY, 32OZ, 12/CS					
297743		0	Case	66.70	Case	0.00
Item text						
PIBH #8520-1500-013						
09720	SOAP, HAND, QUALITY, 1-GAL, 4/CS					
297744		0	Case	47.75	Case	0.00
Item text						
PIBH #8520-1500-014						
09730	STAKE, SHELTER, TREE, 30IN, 50/BDL					
297745		0	EA	1.05	EA	0.00
Item text						
PIBH #8730-1000-030						
09740	STAKE, SHELTER, TREE, 4FT, 50/BDL					
297746		0	EA	1.37	EA	0.00
Item text						
PIBH #8730-1000-035						
09750	STAKE, SHELTER, TREE, 5FT, 50/BDL					
297747		0	EA	1.46	EA	0.00
Item text						
PIBH #8730-1000-040						
09760	STAKE, SURVEY, TYPE I, 2X13/16X18					
297748		0	Case	40.93	Case	0.00
Item text						
PIBH #5510-1500-005						
09770	STAKE, SURVEY, TYPE II, 2X13/16X48					
297749		0	Case	89.54	Case	0.00
Item text						
PIBH #5510-1500-010						
09780	STAKE, SURVEY, TYPE III, 2X15/16X12					
297750		0	Case	43.58	Case	0.00
Item text						
PIBH #5510-1500-015						
09790	STAKE, SURVEY, TYPE IV, 2X15/16X18					
297751		0	Case	56.93	Case	0.00
Item text						
PIBH #5510-1500-020						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09800	STAKE, SURVEY, TYPE V, 11/4X3/8X48					
297752		0	Case	45.02	Case	0.00
Item text						
PIBH #5510-1500-025						
09810	STAND, SIGN, PORTABLE, ROLLUP, ADJ LEGS, 22LB					
298603		0	EA	98.20	EA	0.00
Item text						
PIBH #9905-0075-010						
09820	STAND, SIGN, PORTABLE, ROLLUP, ADJ LEGS, 38LB					
298604		0	EA	258.98	EA	0.00
Item text						
PIBH #9905-0075-015						
09830	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, S					
297753		0	EA	20.46	EA	0.00
Item text						
PIBH #8405-3600-125						
09840	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, M					
297754		0	EA	20.46	EA	0.00
Item text						
PIBH #8405-3600-126						
09850	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, L					
297755		0	EA	20.46	EA	0.00
Item text						
PIBH #8405-3600-127						
09860	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, XL					
297756		0	EA	20.46	EA	0.00
Item text						
PIBH #8405-3600-128						
09870	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, 2X					
297757		0	EA	23.91	EA	0.00
Item text						
PIBH #8405-3600-135						
09880	SWEATPANTS, ELSTC, COTTON/POLY, CLRS, 3X					
297758		0	EA	23.91	EA	0.00
Item text						
PIBH #8405-3600-136						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
09890	SWEATPANTS,ORN,S					
298155		0	EA	20.46	EA	0.00
Item text						
	PIBH #8405-3450-124					
09900	SWEATPANTS,ORN,M					
298156		0	EA	20.46	EA	0.00
Item text						
	PIBH #8405-3450-125					
09910	SWEATPANTS,ORN,L					
298157		0	EA	20.46	EA	0.00
Item text						
	PIBH #8405-3450-126					
09920	SWEATPANTS,ORN,XL					
298158		0	EA	20.46	EA	0.00
Item text						
	PIBH #8405-3450-127					
09930	SWEATPANTS,ORN,2X					
298159		0	EA	23.91	EA	0.00
Item text						
	PIBH #8405-3450-135					
09940	SWEATPANTS,ORN,3X					
298160		0	EA	23.91	EA	0.00
Item text						
	PIBH #8405-3450-136					
09950	SWEATPANTS,ORN,3CLRLOGO,S					
298161		0	EA	23.31	EA	0.00
Item text						
	PIBH #8405-3750-001					
09960	SWEATPANTS,ORN,3CLRLOGO,M					
298162		0	EA	23.31	EA	0.00
Item text						
	PIBH #8405-3750-002					
09970	SWEATPANTS,ORN,3CLRLOGO,L					
298163		0	EA	23.31	EA	0.00
Item text						
	PIBH #8405-3750-003					

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
09980	SWEATPANTS ,ORN ,3CLRLOGO ,XL 298164	0	EA	23.31	EA	0.00
Item text PIBH #8405-3750-004						
09990	SWEATPANTS ,ORN ,3CLRLOGO ,2X 298165	0	EA	26.75	EA	0.00
Item text PIBH #8405-3750-005						
10000	SWEATPANTS ,ORN ,3CLRLOGO ,3X 298166	0	EA	26.75	EA	0.00
Item text PIBH #8405-3750-006						
10010	SWEATPANTS ,ORN ,1CLRLOGO ,S 298167	0	EA	22.63	EA	0.00
Item text PIBH #8405-3550-124						
10020	SWEATPANTS ,ORN ,1CLRLOGO ,M 298168	0	EA	22.63	EA	0.00
Item text PIBH #8405-3550-125						
10030	SWEATPANTS ,ORN ,1CLRLOGO ,L 298169	0	EA	22.63	EA	0.00
Item text PIBH #8405-3550-126						
10040	SWEATPANTS ,ORN ,1CLRLOGO ,XL 298170	0	EA	22.63	EA	0.00
Item text PIBH #8405-3550-127						
10050	SWEATPANTS ,ORN ,1CLRLOGO ,2X 298171	0	EA	26.06	EA	0.00
Item text PIBH #8405-3550-135						
10060	SWEATPANTS ,ORN ,1CLRLOGO ,3X 298172	0	EA	26.06	EA	0.00
Item text PIBH #8405-3550-136						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10070	SWEATPANTS, YGR, S 298173	0	EA	21.93	EA	0.00
Item text PIBH #8405-3850-201						
10080	SWEATPANTS, YGR, M 298174	0	EA	21.93	EA	0.00
Item text PIBH #8405-3850-202						
10090	SWEATPANTS, YGR, L 298175	0	EA	21.93	EA	0.00
Item text PIBH #8405-3850-203						
10100	SWEATPANTS, YGR, XL 298176	0	EA	21.93	EA	0.00
Item text PIBH #8405-3850-204						
10110	SWEATPANTS, YGR, 2X 298177	0	EA	25.56	EA	0.00
Item text PIBH #8405-3850-205						
10120	SWEATPANTS, YGR, 3X 298178	0	EA	25.56	EA	0.00
Item text PIBH #8405-3850-206						
10130	SWEATPANTS, YGR, 1CLRLOGO, S 298179	0	EA	24.10	EA	0.00
Item text PIBH #8405-3950-201						
10140	SWEATPANTS, YGR, 1CLRLOGO, M 298180	0	EA	24.10	EA	0.00
Item text PIBH #8405-3950-202						
10150	SWEATPANTS, YGR, 1CLRLOGO, L 298181	0	EA	24.10	EA	0.00
Item text PIBH #8405-3950-203						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10160	SWEATPANTS, YGR, 1CLRLOGO, XL					
	298182	0	EA	24.10	EA	0.00
Item text PIBH #8405-3950-204						
10170	SWEATPANTS, YGR, 1CLRLOGO, 2X					
	298183	0	EA	27.74	EA	0.00
Item text PIBH #8405-3950-205						
10180	SWEATPANTS, YGR, 1CLRLOGO, 3X					
	298184	0	EA	27.74	EA	0.00
Item text PIBH #8405-3950-206						
10190	SWEATPANTS, YGR, 3CLRLOGO, S					
	298185	0	EA	24.78	EA	0.00
Item text PIBH #8405-4150-201						
10200	SWEATPANTS, YGR, 3CLRLOGO, M					
	298186	0	EA	24.78	EA	0.00
Item text PIBH #8405-4150-202						
10210	SWEATPANTS, YGR, 3CLRLOGO, L					
	298187	0	EA	24.78	EA	0.00
Item text PIBH #8405-4150-203						
10220	SWEATPANTS, YGR, 3CLRLOGO, XL					
	298188	0	EA	24.78	EA	0.00
Item text PIBH #8405-4150-204						
10230	SWEATPANTS, YGR, 3CLRLOGO, 2X					
	298189	0	EA	28.99	EA	0.00
Item text PIBH #8405-4150-205						
10240	SWEATPANTS, YGR, 3CLRLOGO, 3X					
	298190	0	EA	28.99	EA	0.00
Item text PIBH #8405-4150-206						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10250	SWEATSHIRT ,COTTON/POLY ,CLRS ,S 297759	0	EA	18.32	EA	0.00
Item text PIBH #8410-0600-010						
10260	SWEATSHIRT ,COTTON/POLY ,CLRS ,M 297760	0	EA	18.32	EA	0.00
Item text PIBH #8410-0600-011						
10270	SWEATSHIRT ,COTTON/POLY ,CLRS ,L 297761	0	EA	18.32	EA	0.00
Item text PIBH #8410-0600-012						
10280	SWEATSHIRT ,COTTON/POLY ,CLRS ,XL 297762	0	EA	18.32	EA	0.00
Item text PIBH #8410-0600-013						
10290	SWEATSHIRT ,COTTON/POLY ,CLRS ,2X 297763	0	EA	22.31	EA	0.00
Item text PIBH #8410-0600-014						
10300	SWEATSHIRT ,COTTON/POLY ,CLRS ,3X 297764	0	EA	22.31	EA	0.00
Item text PIBH #8410-0600-015						
10310	SWEATSHIRT ,COTTON/POLY ,CLRS ,4X 297765	0	EA	22.31	EA	0.00
Item text PIBH #8410-0600-016						
10320	SWEATSHIRT ,PLVR ,ORN ,S 298191	0	EA	18.32	EA	0.00
Item text PIBH #8405-3400-019						
10330	SWEATSHIRT ,PLVR ,ORN ,M 298192	0	EA	18.32	EA	0.00
Item text PIBH #8405-3400-021						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10340	SWEATSHIRT, PLVR, ORN, L					
	298193	0	EA	18.32	EA	0.00
Item text						
PIBH #8405-3400-022						
10350	SWEATSHIRT, PLVR, ORN, XL					
	298194	0	EA	18.32	EA	0.00
Item text						
PIBH #8405-3400-023						
10360	SWEATSHIRT, PLVR, ORN, 2X					
	298195	0	EA	22.31	EA	0.00
Item text						
PIBH #8405-3400-024						
10370	SWEATSHIRT, PLVR, ORN, 3X					
	298196	0	EA	22.31	EA	0.00
Item text						
PIBH #8405-3400-025						
10380	SWEATSHIRT, PLVR, ORN, 4X					
	298197	0	EA	22.31	EA	0.00
Item text						
PIBH #8405-3400-026						
10390	SWEATSHIRT, PLVR, PCH, ORN, S					
	298198	0	EA	19.98	EA	0.00
Item text						
PIBH #8405-3400-027						
10400	SWEATSHIRT, PLVR, PCH, ORN, M					
	298199	0	EA	19.98	EA	0.00
Item text						
PIBH #8405-3400-028						
10410	SWEATSHIRT, PLVR, PCH, ORN, L					
	298200	0	EA	19.98	EA	0.00
Item text						
PIBH #8405-3400-029						
10420	SWEATSHIRT, PLVR, PCH, ORN, XL					
	298201	0	EA	19.98	EA	0.00
Item text						
PIBH #8405-3400-030						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10430	SWEATSHIRT ,PLVR ,PCH ,ORN ,2X					
	298202	0	EA	23.98	EA	0.00
Item text						
PIBH #8405-3400-031						
10440	SWEATSHIRT ,PLVR ,PCH ,ORN ,3X					
	298203	0	EA	23.98	EA	0.00
Item text						
PIBH #8405-3400-032						
10450	SWEATSHIRT ,PLVR ,PCH ,ORN ,4X					
	298204	0	EA	23.98	EA	0.00
Item text						
PIBH #8405-3400-033						
10460	SWEATSHIRT ,PLVR ,HD ,ORN ,S					
	298205	0	EA	23.70	EA	0.00
Item text						
PIBH #8405-3400-034						
10470	SWEATSHIRT ,PLVR ,HD ,ORN ,M					
	298206	0	EA	23.70	EA	0.00
Item text						
PIBH #8405-3400-035						
10480	SWEATSHIRT ,PLVR ,HD ,ORN ,L					
	298207	0	EA	23.70	EA	0.00
Item text						
PIBH #8405-3400-036						
10490	SWEATSHIRT ,PLVR ,HD ,ORN ,XL					
	298208	0	EA	23.70	EA	0.00
Item text						
PIBH #8405-3400-037						
10500	SWEATSHIRT ,PLVR ,HD ,ORN ,2X					
	298209	0	EA	26.64	EA	0.00
Item text						
PIBH #8405-3400-038						
10510	SWEATSHIRT ,PLVR ,HD ,ORN ,3X					
	298210	0	EA	26.64	EA	0.00
Item text						
PIBH #8405-3400-039						

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Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10520	SWEATSHIRT, PLVR, HD, ORN, 4X					
298211		0	EA	26.64	EA	0.00
Item text PIBH #8405-3400-040						
10530	SWEATSHIRT, PLVR, HD, PCH, ORN, S					
298212		0	EA	25.34	EA	0.00
Item text PIBH #8405-3400-041						
10540	SWEATSHIRT, PLVR, HD, PCH, ORN, M					
298213		0	EA	25.34	EA	0.00
Item text PIBH #8405-3400-042						
10550	SWEATSHIRT, PLVR, HD, PCH, ORN, L					
298214		0	EA	25.34	EA	0.00
Item text PIBH #8405-3400-043						
10560	SWEATSHIRT, PLVR, HD, PCH, ORN, XL					
298215		0	EA	25.34	EA	0.00
Item text PIBH #8405-3400-044						
10570	SWEATSHIRT, PLVR, HD, PCH, ORN, 2X					
298216		0	EA	28.28	EA	0.00
Item text PIBH #8405-3400-045						
10580	SWEATSHIRT, PLVR, HD, PCH, ORN, 3X					
298217		0	EA	28.28	EA	0.00
Item text PIBH #8405-3400-046						
10590	SWEATSHIRT, PLVR, HD, PCH, ORN, 4X					
298218		0	EA	28.28	EA	0.00
Item text PIBH #8405-3400-047						
10600	SWEATSHIRT, ZPR, ORN, S					
298219		0	EA	22.43	EA	0.00
Item text PIBH #8405-3400-048						

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Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10610	SWEATSHIRT, ZPR, ORN, M 298220	0	EA	22.43	EA	0.00
Item text PIBH #8405-3400-049						
10620	SWEATSHIRT, ZPR, ORN, L 298221	0	EA	22.43	EA	0.00
Item text PIBH #8405-3400-050						
10630	SWEATSHIRT, ZPR, ORN, XL 298222	0	EA	22.43	EA	0.00
Item text PIBH #8405-3400-051						
10640	SWEATSHIRT, ZPR, ORN, 2X 298223	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-052						
10650	SWEATSHIRT, ZPR, ORN, 3X 298224	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-053						
10660	SWEATSHIRT, ZPR, ORN, 4X 298225	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-054						
10670	SWEATSHIRT, ZPR, PCKT, ORN, S 298226	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-055						
10680	SWEATSHIRT, ZPR, PCKT, ORN, M 298227	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-056						
10690	SWEATSHIRT, ZPR, PCKT, ORN, L 298228	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-057						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10700	SWEATSHIRT, ZPR, PCKT, ORN, XL 298229	0	EA	25.97	EA	0.00
Item text PIBH #8405-3400-058						
10710	SWEATSHIRT, ZPR, PCKT, ORN, 2X 298230	0	EA	31.33	EA	0.00
Item text PIBH #8405-3400-059						
10720	SWEATSHIRT, ZPR, PCKT, ORN, 3X 298231	0	EA	31.33	EA	0.00
Item text PIBH #8405-3400-060						
10730	SWEATSHIRT, ZPR, PCKT, ORN, 4X 298232	0	EA	31.33	EA	0.00
Item text PIBH #8405-3400-061						
10740	SWEATSHIRT, ZPR, HD, ORN, S 298233	0	EA	28.16	EA	0.00
Item text PIBH #8405-3400-062						
10750	SWEATSHIRT, ZPR, HD, ORN, M 298234	0	EA	28.16	EA	0.00
Item text PIBH #8405-3400-063						
10760	SWEATSHIRT, ZPR, HD, ORN, L 298235	0	EA	28.16	EA	0.00
Item text PIBH #8405-3400-064						
10770	SWEATSHIRT, ZPR, HD, ORN, XL 298236	0	EA	28.16	EA	0.00
Item text PIBH #8405-3400-065						
10780	SWEATSHIRT, ZPR, HD, ORN, 2X 298237	0	EA	31.83	EA	0.00
Item text PIBH #8405-3400-066						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10790	SWEATSHIRT, ZPR, HD, ORN, 3X 298238	0	EA	31.83	EA	0.00
Item text PIBH #8405-3400-067						
10800	SWEATSHIRT, ZPR, HD, ORN, 4X 298239	0	EA	31.83	EA	0.00
Item text PIBH #8405-3400-068						
10810	SWEATSHIRT, ZPR, HD, PCKT, ORN, S 298240	0	EA	29.26	EA	0.00
Item text PIBH #8405-3400-069						
10820	SWEATSHIRT, ZPR, HD, PCKT, ORN, M 298241	0	EA	29.26	EA	0.00
Item text PIBH #8405-3400-070						
10830	SWEATSHIRT, ZPR, HD, PCKT, ORN, L 298242	0	EA	29.26	EA	0.00
Item text PIBH #8405-3400-071						
10840	SWEATSHIRT, ZPR, HD, PCKT, ORN, XL 298243	0	EA	29.26	EA	0.00
Item text PIBH #8405-3400-072						
10850	SWEATSHIRT, ZPR, HD, PCKT, ORN, 2X 298244	0	EA	32.93	EA	0.00
Item text PIBH #8405-3400-073						
10860	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3X 298245	0	EA	32.93	EA	0.00
Item text PIBH #8405-3400-074						
10870	SWEATSHIRT, ZPR, HD, PCKT, ORN, 4X 298246	0	EA	32.93	EA	0.00
Item text PIBH #8405-3400-075						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10880	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, S					
	298247	0	EA	20.50	EA	0.00
Item text PIBH #8405-3500-019						
10890	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, M					
	298248	0	EA	20.50	EA	0.00
Item text PIBH #8405-3500-021						
10900	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, L					
	298249	0	EA	20.50	EA	0.00
Item text PIBH #8405-3500-022						
10910	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, XL					
	298250	0	EA	20.50	EA	0.00
Item text PIBH #8405-3500-023						
10920	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, 2X					
	298251	0	EA	24.48	EA	0.00
Item text PIBH #8405-3500-024						
10930	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, 3X					
	298252	0	EA	24.48	EA	0.00
Item text PIBH #8405-3500-025						
10940	SWEATSHIRT, PLVR, ORN, 1CLRLOGO, 4X					
	298253	0	EA	24.48	EA	0.00
Item text PIBH #8405-3500-026						
10950	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, S					
	298254	0	EA	22.16	EA	0.00
Item text PIBH #8405-3500-027						
10960	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, M					
	298255	0	EA	22.16	EA	0.00
Item text PIBH #8405-3500-028						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
10970	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, L 298256	0	EA	22.16	EA	0.00
Item text PIBH #8405-3500-029						
10980	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, XL 298257	0	EA	22.16	EA	0.00
Item text PIBH #8405-3500-030						
10990	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, 2X 298258	0	EA	26.16	EA	0.00
Item text PIBH #8405-3500-031						
11000	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, 3X 298259	0	EA	26.16	EA	0.00
Item text PIBH #8405-3500-032						
11010	SWEATSHIRT, PLVR, PCH, ORN, 1CLRLOGO, 4X 298260	0	EA	26.16	EA	0.00
Item text PIBH #8405-3500-033						
11020	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, S 298261	0	EA	25.88	EA	0.00
Item text PIBH #8405-3500-034						
11030	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, M 298262	0	EA	25.88	EA	0.00
Item text PIBH #8405-3500-035						
11040	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, L 298263	0	EA	25.88	EA	0.00
Item text PIBH #8405-3500-036						
11050	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, XL 298264	0	EA	25.88	EA	0.00
Item text PIBH #8405-3500-037						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
11060	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, 2X					
298265		0	EA	28.81	EA	0.00
Item text						
PIBH #8405-3500-038						
11070	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, 3X					
298266		0	EA	28.81	EA	0.00
Item text						
PIBH #8405-3500-039						
11080	SWEATSHIRT, PLVR, HD, ORN, 1CLRLOGO, 4X					
298267		0	EA	28.81	EA	0.00
Item text						
PIBH #8405-3500-040						
11090	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, S					
298268		0	EA	27.53	EA	0.00
Item text						
PIBH #8405-3500-041						
11100	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, M					
298269		0	EA	27.53	EA	0.00
Item text						
PIBH #8405-3500-042						
11110	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, L					
298270		0	EA	27.53	EA	0.00
Item text						
PIBH #8405-3500-043						
11120	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, XL					
298271		0	EA	27.53	EA	0.00
Item text						
PIBH #8405-3500-044						
11130	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, 2X					
298272		0	EA	30.44	EA	0.00
Item text						
PIBH #8405-3500-045						
11140	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, 3X					
298273		0	EA	30.44	EA	0.00
Item text						
PIBH #8405-3500-046						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11150	SWEATSHIRT, PLVR, HD, PCH, ORN, 1CLRLOGO, 4X					
	298274	0	EA	30.44	EA	0.00
Item text						
PIBH #8405-3500-047						
11160	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, S					
	298275	0	EA	24.58	EA	0.00
Item text						
PIBH #8405-3500-048						
11170	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, M					
	298276	0	EA	24.58	EA	0.00
Item text						
PIBH #8405-3500-049						
11180	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, L					
	298277	0	EA	24.58	EA	0.00
Item text						
PIBH #8405-3500-050						
11190	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, XL					
	298278	0	EA	24.58	EA	0.00
Item text						
PIBH #8405-3500-051						
11200	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, 2X					
	298279	0	EA	28.15	EA	0.00
Item text						
PIBH #8405-3500-052						
11210	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, 3X					
	298280	0	EA	28.15	EA	0.00
Item text						
PIBH #8405-3500-053						
11220	SWEATSHIRT, ZPR, ORN, 1CLRLOGO, 4X					
	298281	0	EA	28.15	EA	0.00
Item text						
PIBH #8405-3500-054						
11230	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, S					
	298282	0	EA	28.15	EA	0.00
Item text						
PIBH #8405-3500-055						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11240	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, M					
	298283	0	EA	28.15	EA	0.00
Item text PIBH #8405-3500-056						
11250	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, L					
	298284	0	EA	28.15	EA	0.00
Item text PIBH #8405-3500-057						
11260	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, XL					
	298285	0	EA	28.15	EA	0.00
Item text PIBH #8405-3500-058						
11270	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, 2X					
	298286	0	EA	33.50	EA	0.00
Item text PIBH #8405-3500-059						
11280	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, 3X					
	298287	0	EA	33.50	EA	0.00
Item text PIBH #8405-3500-060						
11290	SWEATSHIRT, ZPR, PCKT, ORN, 1CLRLOGO, 4X					
	298288	0	EA	33.50	EA	0.00
Item text PIBH #8405-3500-061						
11300	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, S					
	298289	0	EA	30.33	EA	0.00
Item text PIBH #8405-3500-062						
11310	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, M					
	298290	0	EA	30.33	EA	0.00
Item text PIBH #8405-3500-063						
11320	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, L					
	298291	0	EA	30.33	EA	0.00
Item text PIBH #8405-3500-064						

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11330	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, XL					
	298292	0	EA	30.33	EA	0.00
Item text PIBH #8405-3500-065						
11340	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, 2X					
	298293	0	EA	33.98	EA	0.00
Item text PIBH #8405-3500-066						
11350	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, 3X					
	298294	0	EA	33.98	EA	0.00
Item text PIBH #8405-3500-067						
11360	SWEATSHIRT, ZPR, HD, ORN, 1CLRLOGO, 4X					
	298295	0	EA	33.98	EA	0.00
Item text PIBH #8405-3500-068						
11370	SWEATSHIRT, ZPR, HD, PCKT, ORN, 1CLRLOGO, S					
	298296	0	EA	31.41	EA	0.00
Item text PIBH #8405-3500-069						
11380	SWEATSHIRT, ZPR, HD, PCKT, ORN, 1CLRLOGO, M					
	298297	0	EA	31.41	EA	0.00
Item text PIBH #8405-3500-070						
11390	SWEATSHIRT, ZPR, HD, PCKT, ORN, 1CLRLOGO, L					
	298298	0	EA	31.41	EA	0.00
Item text PIBH #8405-3500-071						
11400	SWEATSHIRT, ZPR, HD, PCKT, ORN, 1CLRLOGO, XL					
	298299	0	EA	31.41	EA	0.00
Item text PIBH #8405-3500-072						
11410	SWEATSHIRT, ZPR, HD, PCKT, ORN, 1CLRLOGO, 2X					
	298300	0	EA	35.10	EA	0.00
Item text PIBH #8405-3500-073						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11420	SWEATSHIRT , ZPR , HD , PCKT , ORN , 1CLRLOGO , 3X					
298301		0	EA	35.10	EA	0.00
Item text PIBH #8405-3500-074						
11430	SWEATSHIRT , ZPR , HD , PCKT , ORN , 1CLRLOGO , 4X					
298302		0	EA	35.10	EA	0.00
Item text PIBH #8405-3500-075						
11440	SWEATSHIRT , PLVR , HD , PCH , ORN , 1CLRLOGO , 5X					
298303		0	EA	32.91	EA	0.00
Item text PIBH #8405-3500-076						
11450	SWEATSHIRT , PLVR , HD , PCH , ORN , 1CLRLOGO , 6X					
298304		0	EA	32.91	EA	0.00
Item text PIBH #8405-3500-077						
11460	SWEATSHIRT , PLVR , ORN , 3CLRLOGO , S					
298305		0	EA	21.75	EA	0.00
Item text PIBH #8405-3700-001						
11470	SWEATSHIRT , PLVR , ORN , 3CLRLOGO , M					
298306		0	EA	21.75	EA	0.00
Item text PIBH #8405-3700-002						
11480	SWEATSHIRT , PLVR , ORN , 3CLRLOGO , L					
298307		0	EA	21.75	EA	0.00
Item text PIBH #8405-3700-003						
11490	SWEATSHIRT , PLVR , ORN , 3CLRLOGO , XL					
298308		0	EA	21.75	EA	0.00
Item text PIBH #8405-3700-004						
11500	SWEATSHIRT , PLVR , ORN , 3CLRLOGO , 2X					
298309		0	EA	25.73	EA	0.00
Item text PIBH #8405-3700-005						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11510	SWEATSHIRT, PLVR, ORN, 3CLRLOGO, 3X					
298310		0	EA	25.73	EA	0.00
Item text PIBH #8405-3700-006						
11520	SWEATSHIRT, PLVR, ORN, 3CLRLOGO, 4X					
298311		0	EA	25.73	EA	0.00
Item text PIBH #8405-3700-007						
11530	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, S					
298312		0	EA	23.41	EA	0.00
Item text PIBH #8405-3700-008						
11540	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, M					
298313		0	EA	23.41	EA	0.00
Item text PIBH #8405-3700-009						
11550	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, L					
298314		0	EA	23.41	EA	0.00
Item text PIBH #8405-3700-010						
11560	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, XL					
298315		0	EA	23.41	EA	0.00
Item text PIBH #8405-3700-011						
11570	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, 2X					
298316		0	EA	27.41	EA	0.00
Item text PIBH #8405-3700-012						
11580	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, 3X					
298317		0	EA	27.41	EA	0.00
Item text PIBH #8405-3700-013						
11590	SWEATSHIRT, PLVR, PCH, ORN, 3CLRLOGO, 4X					
298318		0	EA	27.41	EA	0.00
Item text PIBH #8405-3700-014						

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PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11600	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, S	0	EA	27.14	EA	0.00
	298319					
	Item text					
	PIBH #8405-3700-015					
11610	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, M	0	EA	27.14	EA	0.00
	298320					
	Item text					
	PIBH #8405-3700-016					
11620	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, L	0	EA	27.14	EA	0.00
	298321					
	Item text					
	PIBH #8405-3700-017					
11630	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, XL	0	EA	27.14	EA	0.00
	298322					
	Item text					
	PIBH #8405-3700-018					
11640	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, 2X	0	EA	30.06	EA	0.00
	298323					
	Item text					
	PIBH #8405-3700-019					
11650	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, 3X	0	EA	30.06	EA	0.00
	298324					
	Item text					
	PIBH #8405-3700-020					
11660	SWEATSHIRT, PLVR, HD, ORN, 3CLRLOGO, 4X	0	EA	30.06	EA	0.00
	298325					
	Item text					
	PIBH #8405-3700-021					
11670	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, S	0	EA	28.78	EA	0.00
	298326					
	Item text					
	PIBH #8405-3700-022					
11680	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, M	0	EA	28.78	EA	0.00
	298327					
	Item text					
	PIBH #8405-3700-023					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11690	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, L					
298328		0	EA	28.78	EA	0.00
Item text PIBH #8405-3700-024						
11700	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, XL					
298329		0	EA	28.78	EA	0.00
Item text PIBH #8405-3700-025						
11710	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, 2X					
298330		0	EA	31.69	EA	0.00
Item text PIBH #8405-3700-026						
11720	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, 3X					
298331		0	EA	31.69	EA	0.00
Item text PIBH #8405-3700-027						
11730	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, 4X					
298332		0	EA	31.69	EA	0.00
Item text PIBH #8405-3700-028						
11740	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, 5X					
298333		0	EA	34.16	EA	0.00
Item text PIBH #8405-3700-029						
11750	SWEATSHIRT, PLVR, HD, PCH, ORN, 3CLRLOGO, 6X					
298334		0	EA	34.16	EA	0.00
Item text PIBH #8405-3700-030						
11760	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, S					
298335		0	EA	25.83	EA	0.00
Item text PIBH #8405-3700-031						
11770	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, M					
298336		0	EA	25.83	EA	0.00
Item text PIBH #8405-3700-032						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11780	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, L					
	298337	0	EA	25.83	EA	0.00
Item text						
PIBH #8405-3700-033						
11790	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, XL					
	298338	0	EA	25.83	EA	0.00
Item text						
PIBH #8405-3700-034						
11800	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, 2X					
	298339	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-035						
11810	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, 3X					
	298340	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-036						
11820	SWEATSHIRT, ZPR, ORN, 3CLRLOGO, 4X					
	298341	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-037						
11830	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, S					
	298342	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-038						
11840	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, M					
	298343	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-039						
11850	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, L					
	298344	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-040						
11860	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, XL					
	298345	0	EA	29.41	EA	0.00
Item text						
PIBH #8405-3700-041						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
11870	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, 2X					
298346		0	EA	34.76	EA	0.00
Item text						
PIBH #8405-3700-042						
11880	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, 3X					
298347		0	EA	34.76	EA	0.00
Item text						
PIBH #8405-3700-043						
11890	SWEATSHIRT, ZPR, PCKT, ORN, 3CLRLOGO, 4X					
298348		0	EA	34.76	EA	0.00
Item text						
PIBH #8405-3700-044						
11900	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, S					
298349		0	EA	31.58	EA	0.00
Item text						
PIBH #8405-3700-045						
11910	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, M					
298350		0	EA	31.58	EA	0.00
Item text						
PIBH #8405-3700-046						
11920	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, L					
298351		0	EA	31.58	EA	0.00
Item text						
PIBH #8405-3700-047						
11930	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, XL					
298352		0	EA	31.58	EA	0.00
Item text						
PIBH #8405-3700-048						
11940	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, 2X					
298353		0	EA	35.24	EA	0.00
Item text						
PIBH #8405-3700-049						
11950	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, 3X					
298354		0	EA	35.24	EA	0.00
Item text						
PIBH #8405-3700-050						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
11960	SWEATSHIRT, ZPR, HD, ORN, 3CLRLOGO, 4X 298355	0	EA	35.24	EA	0.00
Item text PIBH #8405-3700-051						
11970	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, S 298356	0	EA	32.67	EA	0.00
Item text PIBH #8405-3700-052						
11980	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, M 298357	0	EA	32.67	EA	0.00
Item text PIBH #8405-3700-053						
11990	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, L 298358	0	EA	32.67	EA	0.00
Item text PIBH #8405-3700-054						
12000	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, XL 298359	0	EA	32.67	EA	0.00
Item text PIBH #8405-3700-055						
12010	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, 2X 298360	0	EA	36.35	EA	0.00
Item text PIBH #8405-3700-056						
12020	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, 3X 298361	0	EA	36.35	EA	0.00
Item text PIBH #8405-3700-057						
12030	SWEATSHIRT, ZPR, HD, PCKT, ORN, 3CLRLOGO, 4X 298362	0	EA	36.35	EA	0.00
Item text PIBH #8405-3700-058						
12040	SWEATSHIRT, PLVR, YGR, S 298363	0	EA	19.99	EA	0.00
Item text PIBH #8405-3800-201						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12050	SWEATSHIRT, PLVR, YGR, M 298364	0	EA	19.99	EA	0.00
Item text PIBH #8405-3800-202						
12060	SWEATSHIRT, PLVR, YGR, L 298365	0	EA	19.99	EA	0.00
Item text PIBH #8405-3800-203						
12070	SWEATSHIRT, PLVR, YGR, XL 298366	0	EA	19.99	EA	0.00
Item text PIBH #8405-3800-204						
12080	SWEATSHIRT, PLVR, YGR, 2X 298367	0	EA	24.45	EA	0.00
Item text PIBH #8405-3800-205						
12090	SWEATSHIRT, PLVR, YGR, 3X 298368	0	EA	24.45	EA	0.00
Item text PIBH #8405-3800-206						
12100	SWEATSHIRT, PLVR, YGR, 4X 298369	0	EA	24.45	EA	0.00
Item text PIBH #8405-3800-207						
12110	SWEATSHIRT, PLVR, PCH, YGR, S 298370	0	EA	21.76	EA	0.00
Item text PIBH #8405-3800-210						
12120	SWEATSHIRT, PLVR, PCH, YGR, M 298371	0	EA	21.76	EA	0.00
Item text PIBH #8405-3800-211						
12130	SWEATSHIRT, PLVR, PCH, YGR, L 298372	0	EA	21.76	EA	0.00
Item text PIBH #8405-3800-212						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12140	SWEATSHIRT ,PLVR ,PCH ,YGR ,XL 298373	0	EA	21.76	EA	0.00
Item text PIBH #8405-3800-213						
12150	SWEATSHIRT ,PLVR ,PCH ,YGR ,2X 298374	0	EA	26.22	EA	0.00
Item text PIBH #8405-3800-214						
12160	SWEATSHIRT ,PLVR ,PCH ,YGR ,3X 298375	0	EA	26.22	EA	0.00
Item text PIBH #8405-3800-215						
12170	SWEATSHIRT ,PLVR ,PCH ,YGR ,4X 298376	0	EA	26.22	EA	0.00
Item text PIBH #8405-3800-216						
12180	SWEATSHIRT ,PLVR ,HD ,YGR ,S 298377	0	EA	25.74	EA	0.00
Item text PIBH #8405-3800-220						
12190	SWEATSHIRT ,PLVR ,HD ,YGR ,M 298378	0	EA	25.74	EA	0.00
Item text PIBH #8405-3800-221						
12200	SWEATSHIRT ,PLVR ,HD ,YGR ,L 298379	0	EA	25.74	EA	0.00
Item text PIBH #8405-3800-222						
12210	SWEATSHIRT ,PLVR ,HD ,YGR ,XL 298380	0	EA	25.74	EA	0.00
Item text PIBH #8405-3800-223						
12220	SWEATSHIRT ,PLVR ,HD ,YGR ,2X 298381	0	EA	28.92	EA	0.00
Item text PIBH #8405-3800-224						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
12230	SWEATSHIRT ,PLVR ,HD ,YGR ,3X	0	EA	28.92	EA	0.00
298382						
Item text						
	PIBH #8405-3800-225					
12240	SWEATSHIRT ,PLVR ,HD ,YGR ,4X	0	EA	28.92	EA	0.00
298383						
Item text						
	PIBH #8405-3800-226					
12250	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,S	0	EA	27.38	EA	0.00
298384						
Item text						
	PIBH #8405-3800-230					
12260	SWEATSHIRT ,PLVR ,HD ,PCH ,PCH ,YGR ,M	0	EA	27.38	EA	0.00
298385						
Item text						
	PIBH #8405-3800-231					
12270	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,L	0	EA	27.38	EA	0.00
298386						
Item text						
	PIBH #8405-3800-232					
12280	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,XL	0	EA	27.38	EA	0.00
298387						
Item text						
	PIBH #8405-3800-233					
12290	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,2X	0	EA	31.23	EA	0.00
298388						
Item text						
	PIBH #8405-3800-234					
12300	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,3X	0	EA	31.23	EA	0.00
298389						
Item text						
	PIBH #8405-3800-235					
12310	SWEATSHIRT ,PLVR ,HD ,PCH ,YGR ,4X	0	EA	31.23	EA	0.00
298390						
Item text						
	PIBH #8405-3800-236					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12311	SWEATSHIRT, PLVR, HD, PCH, YGR, 5X					
	298790	0	EA	31.23	EA	0.00
Item text						
	PIBH #8405-3800-237					
12312	SWEATSHIRT, PLVR, HD, PCH, YGR, 6X					
	298791	0	EA	31.23	EA	0.00
Item text						
	PIBH #8405-3800-238					
12320	SWEATSHIRT, ZPR, YGR, S					
	298391	0	EA	24.20	EA	0.00
Item text						
	PIBH #8405-3800-240					
12330	SWEATSHIRT, ZPR, YGR, M					
	298392	0	EA	24.20	EA	0.00
Item text						
	PIBH #8405-3800-241					
12340	SWEATSHIRT, ZPR, YGR, L					
	298393	0	EA	24.20	EA	0.00
Item text						
	PIBH #8405-3800-242					
12350	SWEATSHIRT, ZPR, YGR, XL					
	298394	0	EA	24.20	EA	0.00
Item text						
	PIBH #8405-3800-243					
12360	SWEATSHIRT, ZPR, YGR, 2X					
	298395	0	EA	28.11	EA	0.00
Item text						
	PIBH #8405-3800-244					
12370	SWEATSHIRT, ZPR, YGR, 3X					
	298396	0	EA	28.11	EA	0.00
Item text						
	PIBH #8405-3800-245					
12380	SWEATSHIRT, ZPR, YGR, 4X					
	298397	0	EA	28.11	EA	0.00
Item text						
	PIBH #8405-3800-246					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12390	SWEATSHIRT, ZPR, PCKT, YGR, S	0	EA	27.75	EA	0.00
	298398					
	Item text					
	PIBH #8405-3800-250					
12400	SWEATSHIRT, ZPR, PCKT, YGR, M	0	EA	27.75	EA	0.00
	298399					
	Item text					
	PIBH #8405-3800-251					
12410	SWEATSHIRT, ZPR, PCKT, YGR, L	0	EA	27.75	EA	0.00
	298400					
	Item text					
	PIBH #8405-3800-252					
12420	SWEATSHIRT, ZPR, PCKT, YGR, XL	0	EA	27.75	EA	0.00
	298401					
	Item text					
	PIBH #8405-3800-253					
12430	SWEATSHIRT, ZPR, PCKT, YGR, 2X	0	EA	33.46	EA	0.00
	298402					
	Item text					
	PIBH #8405-3800-254					
12440	SWEATSHIRT, ZPR, PCKT, YGR, 3X	0	EA	33.46	EA	0.00
	298403					
	Item text					
	PIBH #8405-3800-255					
12450	SWEATSHIRT, ZPR, PCKT, YGR, 4X	0	EA	33.46	EA	0.00
	298404					
	Item text					
	PIBH #8405-3800-256					
12460	SWEATSHIRT, ZPR, HD, YGR, S	0	EA	30.34	EA	0.00
	298405					
	Item text					
	PIBH #8405-3800-260					
12470	SWEATSHIRT, ZPR, HD, YGR, M	0	EA	30.34	EA	0.00
	298406					
	Item text					
	PIBH #8405-3800-261					

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12480	SWEATSHIRT, ZPR, HD, YGR, L					
298407		0	EA	30.34	EA	0.00
Item text PIBH #8405-3800-262						
12490	SWEATSHIRT, ZPR, HD, YGR, XL					
298408		0	EA	30.34	EA	0.00
Item text PIBH #8405-3800-263						
12500	SWEATSHIRT, ZPR, HD, YGR, 2X					
298409		0	EA	34.26	EA	0.00
Item text PIBH #8405-3800-264						
12510	SWEATSHIRT, ZPR, HD, YGR, 3X					
298410		0	EA	34.26	EA	0.00
Item text PIBH #8405-3800-265						
12520	SWEATSHIRT, ZPR, HD, YGR, 4X					
298411		0	EA	34.26	EA	0.00
Item text PIBH #8405-3800-266						
12530	SWEATSHIRT, ZPR, HD, PCKT, YGR, S					
298412		0	EA	31.43	EA	0.00
Item text PIBH #8405-3800-270						
12540	SWEATSHIRT, ZPR, HD, PCKT, YGR, M					
298413		0	EA	31.43	EA	0.00
Item text PIBH #8405-3800-271						
12550	SWEATSHIRT, ZPR, HD, PCKT, YGR, L					
298414		0	EA	31.43	EA	0.00
Item text PIBH #8405-3800-272						
12560	SWEATSHIRT, ZPR, HD, PCKT, YGR, XL					
298415		0	EA	31.43	EA	0.00
Item text PIBH #8405-3800-273						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12570	SWEATSHIRT, ZPR, HD, PCKT, YGR, 2X 298416	0	EA	35.36	EA	0.00
Item text PIBH #8405-3800-274						
12580	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3X 298417	0	EA	35.36	EA	0.00
Item text PIBH #8405-3800-275						
12590	SWEATSHIRT, ZPR, HD, PCKT, YGR, 4X 298418	0	EA	35.36	EA	0.00
Item text PIBH #8405-3800-276						
12591	SWEATSHIRT, ZPR, HD, PCKT, YGR, 5X 298796	0	EA	35.36	EA	0.00
Item text PIBH #8405-3800-277						
12592	SWEATSHIRT, ZPR, HD, PCKT, YGR, 6X 298797	0	EA	35.36	EA	0.00
Item text PIBH #8405-3800-278						
12600	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, S 298419	0	EA	22.17	EA	0.00
Item text PIBH #8405-3900-201						
12610	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, M 298420	0	EA	22.17	EA	0.00
Item text PIBH #8405-3900-202						
12620	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, L 298421	0	EA	22.17	EA	0.00
Item text PIBH #8405-3900-203						
12630	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, XL 298422	0	EA	22.17	EA	0.00
Item text PIBH #8405-3900-204						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12640	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, 2X					
	298423	0	EA	26.63	EA	0.00
Item text PIBH #8405-3900-205						
12650	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, 3X					
	298424	0	EA	26.63	EA	0.00
Item text PIBH #8405-3900-206						
12660	SWEATSHIRT, PLVR, YGR, 1CLRLOGO, 4X					
	298425	0	EA	26.63	EA	0.00
Item text PIBH #8405-3900-207						
12670	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, S					
	298426	0	EA	23.93	EA	0.00
Item text PIBH #8405-3900-210						
12680	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, M					
	298427	0	EA	23.93	EA	0.00
Item text PIBH #8405-3900-211						
12690	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, L					
	298428	0	EA	23.93	EA	0.00
Item text PIBH #8405-3900-212						
12700	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, XL					
	298429	0	EA	23.93	EA	0.00
Item text PIBH #8405-3900-213						
12710	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, 2X					
	298430	0	EA	28.39	EA	0.00
Item text PIBH #8405-3900-214						
12720	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, 3X					
	298431	0	EA	28.39	EA	0.00
Item text PIBH #8405-3900-215						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12730	SWEATSHIRT, PLVR, PCKT, YGR, 1CLRLOGO, 4X					
298432		0	EA	28.39	EA	0.00
Item text PIBH #8405-3900-216						
12740	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, S					
298433		0	EA	27.91	EA	0.00
Item text PIBH #8405-3900-220						
12750	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, M					
298434		0	EA	27.91	EA	0.00
Item text PIBH #8405-3900-221						
12760	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, L					
298435		0	EA	27.91	EA	0.00
Item text PIBH #8405-3900-222						
12770	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, XL					
298436		0	EA	27.91	EA	0.00
Item text PIBH #8405-3900-223						
12780	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, 2X					
298437		0	EA	31.09	EA	0.00
Item text PIBH #8405-3900-224						
12790	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, 3X					
298438		0	EA	31.09	EA	0.00
Item text PIBH #8405-3900-225						
12800	SWEATSHIRT, PLVR, HD, YGR, 1CLRLOGO, 4X					
298439		0	EA	31.09	EA	0.00
Item text PIBH #8405-3900-226						
12810	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, S					
298440		0	EA	29.55	EA	0.00
Item text PIBH #8405-3900-230						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12820	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, M					
298441		0	EA	29.55	EA	0.00
Item text PIBH #8405-3900-231						
12830	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, L					
298442		0	EA	29.55	EA	0.00
Item text PIBH #8405-3900-232						
12840	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, XL					
298443		0	EA	29.55	EA	0.00
Item text PIBH #8405-3900-233						
12850	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, 2X					
298444		0	EA	33.41	EA	0.00
Item text PIBH #8405-3900-234						
12860	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, 3X					
298445		0	EA	33.41	EA	0.00
Item text PIBH #8405-3900-235						
12870	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, 4X					
298446		0	EA	33.41	EA	0.00
Item text PIBH #8405-3900-236						
12871	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, 5X					
298792		0	EA	33.41	EA	0.00
Item text PIBH #8405-3900-237						
12872	SWEATSHIRT, PLVR, HD, PCKT, YGR, 1CLRLOGO, 6X					
298793		0	EA	33.41	EA	0.00
Item text PIBH #8405-3900-238						
12880	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, S					
298447		0	EA	26.38	EA	0.00
Item text PIBH #8405-3900-240						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12890	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, M					
	298448	0	EA	26.38	EA	0.00
Item text PIBH #8405-3900-241						
12900	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, L					
	298449	0	EA	26.38	EA	0.00
Item text PIBH #8405-3900-242						
12910	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, XL					
	298450	0	EA	26.38	EA	0.00
Item text PIBH #8405-3900-243						
12920	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, 2X					
	298451	0	EA	30.28	EA	0.00
Item text PIBH #8405-3900-244						
12930	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, 3X					
	298452	0	EA	30.28	EA	0.00
Item text PIBH #8405-3900-245						
12940	SWEATSHIRT, ZPR, YGR, 1CLRLOGO, 4X					
	298453	0	EA	30.28	EA	0.00
Item text PIBH #8405-3900-246						
12950	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, S					
	298454	0	EA	29.92	EA	0.00
Item text PIBH #8405-3900-250						
12960	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, M					
	298455	0	EA	29.92	EA	0.00
Item text PIBH #8405-3900-251						
12970	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, L					
	298456	0	EA	29.92	EA	0.00
Item text PIBH #8405-3900-252						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
12980	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, XL					
	298457	0	EA	29.92	EA	0.00
Item text						
PIBH #8405-3900-253						
12990	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, 2X					
	298458	0	EA	35.63	EA	0.00
Item text						
PIBH #8405-3900-254						
13000	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, 3X					
	298459	0	EA	35.63	EA	0.00
Item text						
PIBH #8405-3900-255						
13010	SWEATSHIRT, ZPR, PCKT, YGR, 1CLRLOGO, 4X					
	298460	0	EA	35.63	EA	0.00
Item text						
PIBH #8405-3900-256						
13020	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, S					
	298461	0	EA	32.51	EA	0.00
Item text						
PIBH #8405-3900-260						
13030	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, M					
	298462	0	EA	32.51	EA	0.00
Item text						
PIBH #8405-3900-261						
13040	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, L					
	298463	0	EA	32.51	EA	0.00
Item text						
PIBH #8405-3900-262						
13050	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, XL					
	298464	0	EA	32.51	EA	0.00
Item text						
PIBH #8405-3900-263						
13060	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, 2X					
	298465	0	EA	36.44	EA	0.00
Item text						
PIBH #8405-3900-264						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
13070	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, 3X 298466	0	EA	36.44	EA	0.00
Item text PIBH #8405-3900-265						
13080	SWEATSHIRT, ZPR, HD, YGR, 1CLRLOGO, 4X 298467	0	EA	36.44	EA	0.00
Item text PIBH #8405-3900-266						
13090	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, S 298468	0	EA	33.61	EA	0.00
Item text PIBH #8405-3900-270						
13100	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, M 298469	0	EA	33.61	EA	0.00
Item text PIBH #8405-3900-271						
13110	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, L 298470	0	EA	33.61	EA	0.00
Item text PIBH #8405-3900-272						
13120	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, XL 298471	0	EA	33.61	EA	0.00
Item text PIBH #8405-3900-273						
13130	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, 2X 298472	0	EA	37.53	EA	0.00
Item text PIBH #8405-3900-274						
13140	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, 3X 298473	0	EA	37.53	EA	0.00
Item text PIBH #8405-3900-275						
13150	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, 4X 298474	0	EA	37.53	EA	0.00
Item text PIBH #8405-3900-276						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13151	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, 5X					
	298798	0	EA	37.53	EA	0.00
Item text						
PIBH #8405-3900-277						
13152	SWEATSHIRT, ZPR, HD, PCKT, YGR, 1CLRLOGO, 6X					
	298799	0	EA	37.53	EA	0.00
Item text						
PIBH #8405-3900-278						
13160	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, S					
	298475	0	EA	23.42	EA	0.00
Item text						
PIBH #8405-4100-201						
13170	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, M					
	298476	0	EA	23.42	EA	0.00
Item text						
PIBH #8405-4100-202						
13180	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, L					
	298477	0	EA	23.42	EA	0.00
Item text						
PIBH #8405-4100-203						
13190	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, XL					
	298478	0	EA	23.42	EA	0.00
Item text						
PIBH #8405-4100-204						
13200	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, 2X					
	298479	0	EA	27.88	EA	0.00
Item text						
PIBH #8405-4100-205						
13210	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, 3X					
	298480	0	EA	27.88	EA	0.00
Item text						
PIBH #8405-4100-206						
13220	SWEATSHIRT, PLVR, YGR, 3CLRLOGO, 4X					
	298481	0	EA	27.88	EA	0.00
Item text						
PIBH #8405-4100-207						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
13230	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, S					
298482		0	EA	25.19	EA	0.00
Item text						
PIBH #8405-4100-210						
13240	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, M					
298483		0	EA	25.19	EA	0.00
Item text						
PIBH #8405-4100-211						
13250	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, L					
298484		0	EA	25.19	EA	0.00
Item text						
PIBH #8405-4100-212						
13260	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, XL					
298485		0	EA	25.19	EA	0.00
Item text						
PIBH #8405-4100-213						
13270	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, 2X					
298486		0	EA	29.65	EA	0.00
Item text						
PIBH #8405-4100-214						
13280	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, 3X					
298487		0	EA	29.65	EA	0.00
Item text						
PIBH #8405-4100-215						
13290	SWEATSHIRT, PLVR, PCKT, YGR, 3CLRLOGO, 4X					
298488		0	EA	29.65	EA	0.00
Item text						
PIBH #8405-4100-216						
13300	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, S					
298489		0	EA	29.17	EA	0.00
Item text						
PIBH #8405-4100-220						
13310	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, M					
298490		0	EA	29.17	EA	0.00
Item text						
PIBH #8405-4100-221						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13320	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, L					
298491		0	EA	29.17	EA	0.00
Item text PIBH #8405-4100-222						
13330	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, XL					
298492		0	EA	29.17	EA	0.00
Item text PIBH #8405-4100-223						
13340	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, 2X					
298493		0	EA	32.34	EA	0.00
Item text PIBH #8405-4100-224						
13350	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, 3X					
298494		0	EA	32.34	EA	0.00
Item text PIBH #8405-4100-225						
13360	SWEATSHIRT, PLVR, HD, YGR, 3CLRLOGO, 4X					
298495		0	EA	32.34	EA	0.00
Item text PIBH #8405-4100-226						
13370	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, S					
298496		0	EA	30.81	EA	0.00
Item text PIBH #8405-4100-230						
13380	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, M					
298497		0	EA	30.81	EA	0.00
Item text PIBH #8405-4100-231						
13390	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, L					
298498		0	EA	30.81	EA	0.00
Item text PIBH #8405-4100-232						
13400	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, XL					
298499		0	EA	30.81	EA	0.00
Item text PIBH #8405-4100-233						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13410	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, 2X					
298500		0	EA	34.66	EA	0.00
Item text PIBH #8405-4100-234						
13420	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, 3X					
298501		0	EA	34.66	EA	0.00
Item text PIBH #8405-4100-235						
13430	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, 4X					
298502		0	EA	34.66	EA	0.00
Item text PIBH #8405-4100-236						
13431	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, 5X					
298794		0	EA	34.66	EA	0.00
Item text PIBH #8405-4100-237						
13432	SWEATSHIRT, PLVR, HD, PCKT, YGR, 3CLRLOGO, 6X					
298795		0	EA	34.66	EA	0.00
Item text PIBH #8405-4100-238						
13440	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, S					
298503		0	EA	27.63	EA	0.00
Item text PIBH #8405-4100-240						
13450	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, M					
298504		0	EA	27.63	EA	0.00
Item text PIBH #8405-4100-241						
13460	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, L					
298505		0	EA	27.63	EA	0.00
Item text PIBH #8405-4100-242						
13470	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, XL					
298506		0	EA	27.63	EA	0.00
Item text PIBH #8405-4100-243						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13480	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, 2X					
298507		0	EA	31.54	EA	0.00
Item text PIBH #8405-4100-244						
13490	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, 3X					
298508		0	EA	31.54	EA	0.00
Item text PIBH #8405-4100-245						
13500	SWEATSHIRT, ZPR, YGR, 3CLRLOGO, 4X					
298509		0	EA	31.54	EA	0.00
Item text PIBH #8405-4100-246						
13510	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, S					
298510		0	EA	31.17	EA	0.00
Item text PIBH #8405-4100-250						
13520	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, M					
298511		0	EA	31.17	EA	0.00
Item text PIBH #8405-4100-251						
13530	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, L					
298512		0	EA	31.17	EA	0.00
Item text PIBH #8405-4100-252						
13540	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, XL					
298513		0	EA	31.17	EA	0.00
Item text PIBH #8405-4100-253						
13550	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, 2X					
298514		0	EA	36.89	EA	0.00
Item text PIBH #8405-4100-254						
13560	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, 3X					
298515		0	EA	36.89	EA	0.00
Item text PIBH #8405-4100-255						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13570	SWEATSHIRT, ZPR, PCKT, YGR, 3CLRLOGO, 4X					
	298516	0	EA	36.89	EA	0.00
Item text PIBH #8405-4100-256						
13580	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, S					
	298517	0	EA	33.76	EA	0.00
Item text PIBH #8405-4100-260						
13590	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, M					
	298518	0	EA	33.76	EA	0.00
Item text PIBH #8405-4100-261						
13600	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, L					
	298519	0	EA	33.76	EA	0.00
Item text PIBH #8405-4100-262						
13610	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, XL					
	298520	0	EA	33.76	EA	0.00
Item text PIBH #8405-4100-263						
13620	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, 2X					
	298521	0	EA	37.69	EA	0.00
Item text PIBH #8405-4100-264						
13630	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, 3X					
	298522	0	EA	37.69	EA	0.00
Item text PIBH #8405-4100-265						
13640	SWEATSHIRT, ZPR, HD, YGR, 3CLRLOGO, 4X					
	298523	0	EA	37.69	EA	0.00
Item text PIBH #8405-4100-266						
13650	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, S					
	298524	0	EA	34.86	EA	0.00
Item text PIBH #8405-4100-270						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
13660	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, M					
298525		0	EA	34.86	EA	0.00
Item text						
PIBH #8405-4100-271						
13670	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, L					
298526		0	EA	34.86	EA	0.00
Item text						
PIBH #8405-4100-272						
13680	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, XL					
298527		0	EA	34.86	EA	0.00
Item text						
PIBH #8405-4100-273						
13690	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, 2X					
298528		0	EA	38.79	EA	0.00
Item text						
PIBH #8405-4100-274						
13700	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, 3X					
298529		0	EA	38.79	EA	0.00
Item text						
PIBH #8405-4100-275						
13710	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, 4X					
298530		0	EA	38.79	EA	0.00
Item text						
PIBH #8405-4100-276						
13720	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, 5X					
298531		0	EA	44.27	EA	0.00
Item text						
PIBH #8405-4100-277						
13730	SWEATSHIRT, ZPR, HD, PCKT, YGR, 3CLRLOGO, 6X					
298532		0	EA	44.27	EA	0.00
Item text						
PIBH #8405-4100-278						
13740	TABLECLOTH, COTTON/POLY, CLRS, 54X54					
297766		0	EA	10.59	EA	0.00
Item text						
PIBH #7210-5710-100C						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13750	TABLECLOTH, COTTON/POLY, CLRS, 54X60					
	297767	0	EA	11.30	EA	0.00
Item text PIBH #7210-5710-102C						
13760	TABLECLOTH, COTTON/POLY, CLRS, 54X84					
	297768	0	EA	15.00	EA	0.00
Item text PIBH #7210-5710-103C						
13770	TABLECLOTH, COTTON/POLY, CLRS, 54X110					
	297769	0	EA	19.59	EA	0.00
Item text PIBH #7210-5710-104C						
13780	TABLECLOTH, COTTON/POLY, CLRS, 54X120					
	297770	0	EA	20.52	EA	0.00
Item text PIBH #7210-5710-105C						
13790	TABLECLOTH, COTTON/POLY, WHT, 54X54					
	297771	0	EA	10.59	EA	0.00
Item text PIBH #7210-5710-100W						
13800	TABLECLOTH, COTTON/POLY, WHT, 54X60					
	297772	0	EA	11.30	EA	0.00
Item text PIBH #7210-5710-102W						
13810	TABLECLOTH, COTTON/POLY, WHT, 54X84					
	297773	0	EA	15.00	EA	0.00
Item text PIBH #7210-5710-103W						
13820	TABLECLOTH, COTTON/POLY, WHT, 54X110					
	297774	0	EA	19.59	EA	0.00
Item text PIBH #7210-5710-104W						
13830	TABLECLOTH, COTTON/POLY, WHT, 54X120					
	297775	0	EA	20.52	EA	0.00
Item text PIBH #7210-5710-105W						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13840	TABLECLOTH, COTTON/POLY, CLRS, ROUND, 54					
	297776	0	EA	10.72	EA	0.00
Item text PIBH #7210-5710-110C						
13850	TABLECLOTH, COTTON/POLY, WHT, ROUND, 54					
	297777	0	EA	10.72	EA	0.00
Item text PIBH #7210-5710-110W						
13860	TABLECLOTH, PLSTC, FLANNEL BCK, CLRS, 54X54					
	297778	0	dz	54.01	dz	0.00
Item text PIBH #7210-5710-010						
13870	TABLECLOTH, PLSTC, FLANNEL BCK, CLRS, 54X72					
	297779	0	dz	64.08	dz	0.00
Item text PIBH #7210-5710-020						
13880	TABLECLOTH, PLSTC, FLANNEL BCK, CLRS, 54X90					
	297780	0	dz	73.08	dz	0.00
Item text PIBH #7210-5710-030						
13890	TABLECLOTH, PLSTC, FLANNEL BCK, CLRS, 54X108					
	297781	0	dz	82.96	dz	0.00
Item text PIBH #7210-5710-040						
13900	TAG, KEY, DIAMOND SHAPE, 2-1/4X1-3/8					
	297782	0	EA	4.57	EA	0.00
Item text PIBH #9925-0600-015						
13910	TAG, KEY, TEARDROP SHAPE, 2-3/4X1-3/4					
	297783	0	EA	4.57	EA	0.00
Item text PIBH #9925-0600-010						
13920	TAPE, MAGNETIC, FOR DIRECTORIES					
	297785	0	EA	1.06	EA	0.00
Item text PIBH #9925-0400-998						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
13930	TAPE, MAGNETIC, FOR DOOR PLATE/SIGN					
	297784	0	EA	0.84	EA	0.00
Item text						
	PIBH #9925-0350-998					
13940	TOOL, CUTTING, POST, FOR DAMAGE RMVL					
	297789	0	EA	32.05	EA	0.00
Item text						
	PIBH #9905-6035-246					
13950	TOOL, DRIVE, INSTALL SOIL ANCHORS					
	297786	0	EA	89.27	EA	0.00
Item text						
	PIBH #9905-6035-235					
13960	TOOL, HOLE, PILOT, SELF-CLEANING					
	297787	0	EA	265.53	EA	0.00
Item text						
	PIBH #9905-6035-237					
13970	TOOL, MANUAL, INSTALL SOIL ANCHORS					
	297788	0	EA	265.53	EA	0.00
Item text						
	PIBH #9905-6035-238					
13980	TOWEL, BATH, CLRS, 22X44					
	297790	0	EA	4.39	EA	0.00
Item text						
	PIBH #7210-7205-025					
13990	TOWEL, BATH, DELUXE, CLRS, 24X50					
	297791	0	EA	4.70	EA	0.00
Item text						
	PIBH #7210-7205-030					
14000	TOWEL, BATH, DELUXE, WHT, 24X50					
	297792	0	EA	5.06	EA	0.00
Item text						
	PIBH #7210-7205-010					
14010	TOWEL, BATH, ECONOMICAL, STENCIL, WHT, 20X40					
	297793	0	EA	2.14	EA	0.00
Item text						
	PIBH #7210-7205-021					

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Material/Service No.						
14020	TOWEL, BATH, ECONOMICAL, WHT, 20X40					
297794		0	EA	2.01	EA	0.00
Item text						
PIBH #7210-7205-020						
14030	TOWEL, BATH, MONOGRAMMED, WHT, 22X44					
297795		0	EA	6.05	EA	0.00
Item text						
PIBH #7210-7205-005						
14040	TOWEL, BATH, STENCIL, CLRS, 22X44					
297796		0	EA	4.51	EA	0.00
Item text						
PIBH #7210-7205-026						
14050	TOWEL, BATH, STENCIL, CLRS, 24X50					
297797		0	EA	4.83	EA	0.00
Item text						
PIBH #7210-7205-031						
14060	TOWEL, DISH, COTTON HUCK, STENCIL, WHT, 16X36					
297798		0	EA	1.56	EA	0.00
Item text						
PIBH #7210-7505-006						
14070	TOWEL, DISH, COTTON HUCK, WHT, 16X36					
297799		0	EA	1.43	EA	0.00
Item text						
PIBH #7210-7505-005						
14080	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, S					
298020		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-414						
14090	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, M					
298021		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-415						
14100	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, L					
298022		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-416						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
14110	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, XL					
	298023	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-417						
14120	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, 2X					
	298024	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-418						
14130	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, 3X					
	298025	0	EA	6.85	EA	0.00
Item text						
PIBH #8405-9015-419						
14140	TSHIRT, CREW, 1CAPSLV, ORN, 3CLRLOGO, 4X					
	298026	0	EA	6.85	EA	0.00
Item text						
PIBH #8405-9015-420						
14150	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, S					
	297814	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9010-020						
14160	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, M					
	297815	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9010-021						
14170	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, L					
	297816	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9010-022						
14180	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, XL					
	297817	0	EA	5.68	EA	0.00
Item text						
PIBH #8405-9010-023						
14190	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, 2X					
	297818	0	EA	5.68	EA	0.00
Item text						
PIBH #8405-9010-024						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
14200	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, 3X					
	297819	0	EA	6.20	EA	0.00
Item text PIBH #8405-9010-025						
14210	TSHIRT, CREW, 1SLV, ORN, 1CLRLOGO, 4X					
	297820	0	EA	6.20	EA	0.00
Item text PIBH #8405-9010-026						
14220	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, S					
	297911	0	EA	6.62	EA	0.00
Item text PIBH #8405-9015-015						
14230	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, M					
	297912	0	EA	6.62	EA	0.00
Item text PIBH #8405-9015-016						
14240	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, L					
	297913	0	EA	6.62	EA	0.00
Item text PIBH #8405-9015-017						
14250	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, XL					
	297914	0	EA	6.89	EA	0.00
Item text PIBH #8405-9015-018						
14260	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, 2X					
	297915	0	EA	6.89	EA	0.00
Item text PIBH #8405-9015-019						
14270	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, 3X					
	297916	0	EA	7.40	EA	0.00
Item text PIBH #8405-9015-020						
14280	TSHIRT, CREW, 1SLV, ORN, 2-3CLRLOGO, 4X					
	297917	0	EA	7.40	EA	0.00
Item text PIBH #8405-9015-021						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
14290	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, S					
	297958	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9015-188						
14300	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, S-TL					
	297965	0	EA	5.92	EA	0.00
Item text						
PIBH #8405-9015-195						
14310	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, M					
	297959	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9015-189						
14320	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, M-TL					
	297966	0	EA	5.92	EA	0.00
Item text						
PIBH #8405-9015-196						
14330	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, L					
	297960	0	EA	5.41	EA	0.00
Item text						
PIBH #8405-9015-190						
14340	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, L-TL					
	297967	0	EA	5.92	EA	0.00
Item text						
PIBH #8405-9015-197						
14350	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, XL					
	297961	0	EA	5.68	EA	0.00
Item text						
PIBH #8405-9015-191						
14360	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, XL-TL					
	297968	0	EA	6.19	EA	0.00
Item text						
PIBH #8405-9015-198						
14370	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 2X					
	297962	0	EA	5.68	EA	0.00
Item text						
PIBH #8405-9015-192						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
14380	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 2X-TL					
	297969	0	EA	6.19	EA	0.00
Item text						
PIBH #8405-9015-199						
14390	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 3X					
	297963	0	EA	6.20	EA	0.00
Item text						
PIBH #8405-9015-193						
14400	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 3X-TL					
	297970	0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-200						
14410	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 4X					
	297964	0	EA	6.20	EA	0.00
Item text						
PIBH #8405-9015-194						
14420	TSHIRT, CREW, 1SLV, YGR, 1CLRLOGO, 4X-TL					
	297971	0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-201						
14430	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, S					
	297855	0	EA	6.62	EA	0.00
Item text						
PIBH #8405-9010-088						
14440	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, S-TL					
	298533	0	EA	7.12	EA	0.00
Item text						
PIBH #8405-9010-095						
14450	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, M					
	297856	0	EA	6.62	EA	0.00
Item text						
PIBH #8405-9010-089						
14460	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, M-TL					
	298534	0	EA	7.12	EA	0.00
Item text						
PIBH #8405-9010-096						

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Material/Service No.						
14470	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, L					
297857		0	EA	6.62	EA	0.00
Item text						
PIBH #8405-9010-090						
14480	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, L-TL					
298535		0	EA	7.12	EA	0.00
Item text						
PIBH #8405-9010-097						
14490	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, XL					
297858		0	EA	6.89	EA	0.00
Item text						
PIBH #8405-9010-091						
14500	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, XL-TL					
298536		0	EA	7.39	EA	0.00
Item text						
PIBH #8405-9010-098						
14510	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 2X					
297859		0	EA	6.89	EA	0.00
Item text						
PIBH #8405-9010-092						
14520	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 2X-TL					
298537		0	EA	7.39	EA	0.00
Item text						
PIBH #8405-9010-099						
14530	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 3X					
297860		0	EA	7.40	EA	0.00
Item text						
PIBH #8405-9010-093						
14540	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 3X-TL					
298538		0	EA	7.91	EA	0.00
Item text						
PIBH #8405-9010-100						
14550	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 4X					
297861		0	EA	7.40	EA	0.00
Item text						
PIBH #8405-9010-094						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
14560	TSHIRT, CREW, 1SLV, YGR, 2-3CLRLOGO, 4X-TL					
298539		0	EA	7.91	EA	0.00
Item text						
PIBH #8405-9010-101						
14570	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, S					
298554		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-314						
14580	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, S-TL					
298006		0	EA	6.57	EA	0.00
Item text						
PIBH #8405-9015-321						
14590	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, M					
298555		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-315						
14600	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, M-TL					
298007		0	EA	6.57	EA	0.00
Item text						
PIBH #8405-9015-322						
14610	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, L					
298556		0	EA	6.07	EA	0.00
Item text						
PIBH #8405-9015-316						
14620	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, L-TL					
298008		0	EA	6.57	EA	0.00
Item text						
PIBH #8405-9015-323						
14630	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, XL					
298557		0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-317						
14640	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, XL-TL					
298009		0	EA	6.84	EA	0.00
Item text						
PIBH #8405-9015-324						

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14650	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 2X					
	298558	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-318						
14660	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 2X-TL					
	298010	0	EA	6.84	EA	0.00
Item text						
PIBH #8405-9015-325						
14670	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 3X					
	298559	0	EA	6.85	EA	0.00
Item text						
PIBH #8405-9015-319						
14680	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 3X-TL					
	298011	0	EA	7.35	EA	0.00
Item text						
PIBH #8405-9015-326						
14690	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 4X					
	298560	0	EA	6.85	EA	0.00
Item text						
PIBH #8405-9015-320						
14700	TSHIRT, CREW, 1SLV, YGR, 3CLRLOGO, 4X-TL					
	298012	0	EA	7.35	EA	0.00
Item text						
PIBH #8405-9015-327						
14710	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, S					
	297821	0	EA	5.51	EA	0.00
Item text						
PIBH #8405-9010-030						
14720	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, S-TL					
	297834	0	EA	6.02	EA	0.00
Item text						
PIBH #8405-9010-040						
14730	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, M					
	297822	0	EA	5.51	EA	0.00
Item text						
PIBH #8405-9010-031						

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14740	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, M-TL					
	297835	0	EA	6.02	EA	0.00
Item text						
PIBH #8405-9010-041						
14750	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, L					
	297823	0	EA	5.51	EA	0.00
Item text						
PIBH #8405-9010-032						
14760	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, L-TL					
	297836	0	EA	6.02	EA	0.00
Item text						
PIBH #8405-9010-042						
14770	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, XL					
	297824	0	EA	5.51	EA	0.00
Item text						
PIBH #8405-9010-033						
14780	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, XL-TL					
	297837	0	EA	6.02	EA	0.00
Item text						
PIBH #8405-9010-043						
14790	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 2X					
	297825	0	EA	6.04	EA	0.00
Item text						
PIBH #8405-9010-034						
14800	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 2X-TL					
	297838	0	EA	6.53	EA	0.00
Item text						
PIBH #8405-9010-044						
14810	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 3X					
	297826	0	EA	6.04	EA	0.00
Item text						
PIBH #8405-9010-035						
14820	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 3X-TL					
	297839	0	EA	6.53	EA	0.00
Item text						
PIBH #8405-9010-045						

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Material/Service No.						
14830	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 4X					
297827		0	EA	6.04	EA	0.00
Item text						
PIBH #8405-9010-036						
14840	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 4X-TL					
297840		0	EA	6.53	EA	0.00
Item text						
PIBH #8405-9010-046						
14850	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 5X					
297828		0	EA	10.36	EA	0.00
Item text						
PIBH #8405-9010-150						
14860	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 6X					
297829		0	EA	13.38	EA	0.00
Item text						
PIBH #8405-9010-151						
14870	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 7X					
297830		0	EA	19.11	EA	0.00
Item text						
PIBH #8405-9010-152						
14880	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 8X					
297831		0	EA	24.14	EA	0.00
Item text						
PIBH #8405-9010-153						
14890	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 9X					
297832		0	EA	30.18	EA	0.00
Item text						
PIBH #8405-9010-154						
14900	TSHIRT, CREW, 6SLV, ORN, 1CLRLOGO, 10X					
297833		0	EA	35.21	EA	0.00
Item text						
PIBH #8405-9010-155						
14910	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, S					
297918		0	EA	6.72	EA	0.00
Item text						
PIBH #8405-9015-022						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
14920	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, S-TL					
	297925	0	EA	7.22	EA	0.00
Item text PIBH #8405-9015-029						
14930	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, M					
	297919	0	EA	6.72	EA	0.00
Item text PIBH #8405-9015-023						
14940	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, M-TL					
	297926	0	EA	7.22	EA	0.00
Item text PIBH #8405-9015-030						
14950	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, L					
	297920	0	EA	6.72	EA	0.00
Item text PIBH #8405-9015-024						
14960	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, L-TL					
	297927	0	EA	7.22	EA	0.00
Item text PIBH #8405-9015-031						
14970	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, XL					
	297921	0	EA	6.72	EA	0.00
Item text PIBH #8405-9015-025						
14980	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, XL-TL					
	297928	0	EA	7.22	EA	0.00
Item text PIBH #8405-9015-032						
14990	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 2X					
	297922	0	EA	7.24	EA	0.00
Item text PIBH #8405-9015-026						
15000	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 2X-TL					
	297929	0	EA	7.74	EA	0.00
Item text PIBH #8405-9015-033						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15010	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 3X 297923	0	EA	7.24	EA	0.00
Item text PIBH #8405-9015-027						
15020	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 3X-TL 297930	0	EA	7.74	EA	0.00
Item text PIBH #8405-9015-034						
15030	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 4X 297924	0	EA	7.24	EA	0.00
Item text PIBH #8405-9015-028						
15040	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 4X-TL 297931	0	EA	7.74	EA	0.00
Item text PIBH #8405-9015-035						
15050	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 5X 297932	0	EA	11.02	EA	0.00
Item text PIBH #8405-9015-040						
15060	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 6X 297933	0	EA	14.03	EA	0.00
Item text PIBH #8405-9015-041						
15070	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 7X 297934	0	EA	19.77	EA	0.00
Item text PIBH #8405-9015-042						
15080	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 8X 297935	0	EA	24.80	EA	0.00
Item text PIBH #8405-9015-043						
15090	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 9X 297936	0	EA	30.83	EA	0.00
Item text PIBH #8405-9015-044						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15100	TSHIRT, CREW, 6SLV, ORN, 2-3CLRLOGO, 10X 297937	0	EA	35.84	EA	0.00
Item text PIBH #8405-9015-045						
15110	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, S 298589	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-400						
15120	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, S-TL 298013	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-407						
15130	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, M 298590	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-401						
15140	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, M-TL 298014	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-408						
15150	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, L 298591	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-402						
15160	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, L-TL 298015	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-409						
15170	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, XL 298592	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-403						
15180	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, XL-TL 298016	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-410						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15190	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 2X					
	298593	0	EA	6.69	EA	0.00
Item text PIBH #8405-9015-404						
15200	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 2X-TL					
	298017	0	EA	7.19	EA	0.00
Item text PIBH #8405-9015-411						
15210	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 3X					
	298594	0	EA	6.69	EA	0.00
Item text PIBH #8405-9015-405						
15220	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 3X-TL					
	298018	0	EA	7.19	EA	0.00
Item text PIBH #8405-9015-412						
15230	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 4X					
	298595	0	EA	6.69	EA	0.00
Item text PIBH #8405-9015-406						
15240	TSHIRT, CREW, 6SLV, ORN, 3CLRLOGO, 4X-TL					
	298019	0	EA	7.19	EA	0.00
Item text PIBH #8405-9015-413						
15250	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, S					
	297938	0	EA	5.51	EA	0.00
Item text PIBH #8405-9015-174						
15260	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, S-TL					
	297951	0	EA	6.02	EA	0.00
Item text PIBH #8405-9015-181						
15270	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, M					
	297939	0	EA	5.51	EA	0.00
Item text PIBH #8405-9015-175						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15280	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, M-TL					
	297952	0	EA	6.02	EA	0.00
Item text PIBH #8405-9015-182						
15290	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, L					
	297940	0	EA	5.51	EA	0.00
Item text PIBH #8405-9015-176						
15300	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, L-TL					
	297953	0	EA	6.02	EA	0.00
Item text PIBH #8405-9015-183						
15310	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, XL					
	297941	0	EA	5.51	EA	0.00
Item text PIBH #8405-9015-177						
15320	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, XL-TL					
	297954	0	EA	6.02	EA	0.00
Item text PIBH #8405-9015-184						
15330	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 2X					
	297942	0	EA	6.04	EA	0.00
Item text PIBH #8405-9015-178						
15340	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 2X-TL					
	297955	0	EA	6.54	EA	0.00
Item text PIBH #8405-9015-185						
15350	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 3X					
	297943	0	EA	6.04	EA	0.00
Item text PIBH #8405-9015-179						
15360	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 3X-TL					
	297956	0	EA	6.54	EA	0.00
Item text PIBH #8405-9015-186						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
15370	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 4X					
	297944	0	EA	6.04	EA	0.00
Item text						
PIBH #8405-9015-180						
15380	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 4X-TL					
	297957	0	EA	6.54	EA	0.00
Item text						
PIBH #8405-9015-187						
15390	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 5X					
	297945	0	EA	10.36	EA	0.00
Item text						
PIBH #8405-9015-240						
15400	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 6X					
	297946	0	EA	13.38	EA	0.00
Item text						
PIBH #8405-9015-241						
15410	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 7X					
	297947	0	EA	19.11	EA	0.00
Item text						
PIBH #8405-9015-242						
15420	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 8X					
	297948	0	EA	24.14	EA	0.00
Item text						
PIBH #8405-9015-243						
15430	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 9X					
	297949	0	EA	30.18	EA	0.00
Item text						
PIBH #8405-9015-244						
15440	TSHIRT, CREW, 6SLV, YGR, 1CLRLOGO, 10X					
	297950	0	EA	35.21	EA	0.00
Item text						
PIBH #8405-9015-245						
15450	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, S					
	297841	0	EA	6.72	EA	0.00
Item text						
PIBH #8405-9010-074						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15460	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, S-TL					
	297848	0	EA	7.22	EA	0.00
Item text						
PIBH #8405-9010-081						
15470	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, M					
	297842	0	EA	6.72	EA	0.00
Item text						
PIBH #8405-9010-075						
15480	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, M-TL					
	297849	0	EA	7.22	EA	0.00
Item text						
PIBH #8405-9010-082						
15490	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, L					
	297843	0	EA	6.72	EA	0.00
Item text						
PIBH #8405-9010-076						
15500	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, L-TL					
	297850	0	EA	7.22	EA	0.00
Item text						
PIBH #8405-9010-083						
15510	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, XL					
	297844	0	EA	6.72	EA	0.00
Item text						
PIBH #8405-9010-077						
15520	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, XL-TL					
	297851	0	EA	7.22	EA	0.00
Item text						
PIBH #8405-9010-084						
15530	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 2X					
	297845	0	EA	7.24	EA	0.00
Item text						
PIBH #8405-9010-078						
15540	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 2X-TL					
	297852	0	EA	7.74	EA	0.00
Item text						
PIBH #8405-9010-085						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15550	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 3X 297846	0	EA	7.24	EA	0.00
Item text PIBH #8405-9010-079						
15560	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 3X-TL 297853	0	EA	7.74	EA	0.00
Item text PIBH #8405-9010-086						
15570	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 4X 297847	0	EA	7.24	EA	0.00
Item text PIBH #8405-9010-080						
15580	TSHIRT, CREW, 6SLV, YGR, 2-3CLRLOGO, 4X-TL 297854	0	EA	7.74	EA	0.00
Item text PIBH #8405-9010-087						
15590	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, S 298540	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-300						
15600	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, S-TL 298547	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-307						
15610	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, M 298541	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-301						
15620	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, M-TL 298548	0	EA	6.67	EA	0.00
Item text PIBH #8405-9015-308						
15630	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, L 298542	0	EA	6.17	EA	0.00
Item text PIBH #8405-9015-302						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
15640	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, L-TL					
	298549	0	EA	6.67	EA	0.00
Item text						
PIBH #8405-9015-309						
15650	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, XL					
	298543	0	EA	6.17	EA	0.00
Item text						
PIBH #8405-9015-303						
15660	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, XL-TL					
	298550	0	EA	6.67	EA	0.00
Item text						
PIBH #8405-9015-310						
15670	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 2X					
	298544	0	EA	6.69	EA	0.00
Item text						
PIBH #8405-9015-304						
15680	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 2X-TL					
	298551	0	EA	7.19	EA	0.00
Item text						
PIBH #8405-9015-311						
15690	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 3X					
	298545	0	EA	6.69	EA	0.00
Item text						
PIBH #8405-9015-305						
15700	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 3X-TL					
	298552	0	EA	7.19	EA	0.00
Item text						
PIBH #8405-9015-312						
15710	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 4X					
	298546	0	EA	6.69	EA	0.00
Item text						
PIBH #8405-9015-306						
15720	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 4X-TL					
	298553	0	EA	7.19	EA	0.00
Item text						
PIBH #8405-9015-313						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15730	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 5X					
298000		0	EA	11.02	EA	0.00
Item text PIBH #8405-9015-360						
15740	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 6X					
298001		0	EA	14.03	EA	0.00
Item text PIBH #8405-9015-361						
15750	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 7X					
298002		0	EA	19.77	EA	0.00
Item text PIBH #8405-9015-362						
15760	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 8X					
298003		0	EA	24.80	EA	0.00
Item text PIBH #8405-9015-363						
15770	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 9X					
298004		0	EA	30.83	EA	0.00
Item text PIBH #8405-9015-364						
15780	TSHIRT, CREW, 6SLV, YGR, 3CLRLOGO, 10X					
298005		0	EA	35.86	EA	0.00
Item text PIBH #8405-9015-365						
15790	TSHIRT, LONG SLV, YGR, 3CLRLOGO, S					
297890		0	EA	10.46	EA	0.00
Item text PIBH #8405-9011-200						
15800	TSHIRT, LONG SLV, YGR, 3CLRLOGO, M					
297891		0	EA	10.46	EA	0.00
Item text PIBH #8405-9011-201						
15810	TSHIRT, LONG SLV, YGR, 3CLRLOGO, L					
297892		0	EA	10.46	EA	0.00
Item text PIBH #8405-9011-202						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15820	TSHIRT, LONG SLV, YGR, 3CLRLOGO, XL					
	297893	0	EA	10.46	EA	0.00
Item text PIBH #8405-9011-203						
15830	TSHIRT, LONG SLV, YGR, 3CLRLOGO, 2X					
	297894	0	EA	11.02	EA	0.00
Item text PIBH #8405-9011-204						
15840	TSHIRT, LONG SLV, YGR, 3CLRLOGO, 3X					
	297895	0	EA	11.47	EA	0.00
Item text PIBH #8405-9011-205						
15850	TSHIRT, LONG SLV, YGR, 3CLRLOGO, 4X					
	297896	0	EA	12.02	EA	0.00
Item text PIBH #8405-9011-206						
15860	TSHIRT, V, 1CAPSLV, ORN, 3CLRLOGO, S					
	298027	0	EA	6.18	EA	0.00
Item text PIBH #8405-9015-442						
15870	TSHIRT, V, 1CAPSLV, ORN, 3CLRLOGO, M					
	298028	0	EA	6.18	EA	0.00
Item text PIBH #8405-9015-443						
15880	TSHIRT, V, 1CAPSLV, ORN, 3CLRLOGO, L					
	298029	0	EA	6.18	EA	0.00
Item text PIBH #8405-9015-444						
15890	TSHIRT, V, 1CAPSLV, ORN, 3CLRLOGO, XL					
	298030	0	EA	6.65	EA	0.00
Item text PIBH #8405-9015-445						
15900	TSHIRT, V, 1CAPSLV, ORN, 3CLRLOGO, 2X					
	298031	0	EA	6.65	EA	0.00
Item text PIBH #8405-9015-446						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
15910	TSHIRT ,V ,1CAPSLV ,ORN ,3CLRLOGO ,3X					
	298032	0	EA	7.11	EA	0.00
Item text PIBH #8405-9015-447						
15920	TSHIRT ,V ,1CAPSLV ,ORN ,3CLRLOGO ,4X					
	298033	0	EA	7.11	EA	0.00
Item text PIBH #8405-9015-448						
15930	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,S					
	297807	0	EA	5.52	EA	0.00
Item text PIBH #8405-9010-010						
15940	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,M					
	297808	0	EA	5.52	EA	0.00
Item text PIBH #8405-9010-011						
15950	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,L					
	297809	0	EA	5.52	EA	0.00
Item text PIBH #8405-9010-012						
15960	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,XL					
	297810	0	EA	6.00	EA	0.00
Item text PIBH #8405-9010-013						
15970	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,2X					
	297811	0	EA	6.00	EA	0.00
Item text PIBH #8405-9010-014						
15980	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,3X					
	297812	0	EA	6.46	EA	0.00
Item text PIBH #8405-9010-015						
15990	TSHIRT ,V ,1SLV ,ORN ,1CLRLOGO ,4X					
	297813	0	EA	6.46	EA	0.00
Item text PIBH #8405-9010-016						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
16000	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,S					
297904		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9015-008						
16010	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,M					
297905		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9015-009						
16020	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,L					
297906		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9015-010						
16030	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,XL					
297907		0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-011						
16040	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,2X					
297908		0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-012						
16050	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,3X					
297909		0	EA	7.67	EA	0.00
Item text						
PIBH #8405-9015-013						
16060	TSHIRT ,V ,1SLV ,ORN ,2-3CLRLOGO ,4X					
297910		0	EA	7.67	EA	0.00
Item text						
PIBH #8405-9015-014						
16070	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,S					
297986		0	EA	5.52	EA	0.00
Item text						
PIBH #8405-9015-216						
16080	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,S-TL					
297993		0	EA	6.03	EA	0.00
Item text						
PIBH #8405-9015-223						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16090	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,M					
	297987	0	EA	5.52	EA	0.00
Item text PIBH #8405-9015-217						
16100	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,M-TL					
	297994	0	EA	6.03	EA	0.00
Item text PIBH #8405-9015-224						
16110	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,L					
	297988	0	EA	5.52	EA	0.00
Item text PIBH #8405-9015-218						
16120	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,L-TL					
	297995	0	EA	6.03	EA	0.00
Item text PIBH #8405-9015-225						
16130	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,XL					
	297989	0	EA	6.00	EA	0.00
Item text PIBH #8405-9015-219						
16140	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,XL-TL					
	297996	0	EA	6.50	EA	0.00
Item text PIBH #8405-9015-226						
16150	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,2X					
	297990	0	EA	6.00	EA	0.00
Item text PIBH #8405-9015-220						
16160	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,2X-TL					
	297997	0	EA	6.50	EA	0.00
Item text PIBH #8405-9015-227						
16170	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,3X					
	297991	0	EA	6.46	EA	0.00
Item text PIBH #8405-9015-221						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
16180	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,3X-TL					
297998		0	EA	6.96	EA	0.00
Item text						
PIBH #8405-9015-228						
16190	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,4X					
297992		0	EA	6.46	EA	0.00
Item text						
PIBH #8405-9015-222						
16200	TSHIRT ,V ,1SLV ,YGR ,1CLRLOGO ,4X-TL					
297999		0	EA	6.96	EA	0.00
Item text						
PIBH #8405-9015-229						
16210	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,S					
297876		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9010-116						
16220	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,S-TL					
297883		0	EA	7.23	EA	0.00
Item text						
PIBH #8405-9010-123						
16230	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,M					
297877		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9010-117						
16240	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,M-TL					
297884		0	EA	7.23	EA	0.00
Item text						
PIBH #8405-9010-124						
16250	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,L					
297878		0	EA	6.73	EA	0.00
Item text						
PIBH #8405-9010-118						
16260	TSHIRT ,V ,1SLV ,YGR ,2-3CLRLOGO ,L-TL					
297885		0	EA	7.23	EA	0.00
Item text						
PIBH #8405-9010-125						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16270	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, XL					
	297879	0	EA	7.20	EA	0.00
Item text PIBH #8405-9010-119						
16280	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, XL-TL					
	297886	0	EA	7.71	EA	0.00
Item text PIBH #8405-9010-126						
16290	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 2X					
	297880	0	EA	7.20	EA	0.00
Item text PIBH #8405-9010-120						
16300	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 2X-TL					
	297887	0	EA	7.71	EA	0.00
Item text PIBH #8405-9010-127						
16310	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 3X					
	297881	0	EA	7.67	EA	0.00
Item text PIBH #8405-9010-121						
16320	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 3X-TL					
	297888	0	EA	8.17	EA	0.00
Item text PIBH #8405-9010-128						
16330	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 4X					
	297882	0	EA	7.67	EA	0.00
Item text PIBH #8405-9010-122						
16340	TSHIRT, V, 1SLV, YGR, 2-3CLRLOGO, 4X-TL					
	297889	0	EA	8.17	EA	0.00
Item text PIBH #8405-9010-129						
16350	TSHIRT, V, 1SLV, YGR, 3CLRLOGO, S					
	298575	0	EA	6.18	EA	0.00
Item text PIBH #8405-9015-342						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16360	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,S-TL					
	298582	0	EA	6.68	EA	0.00
Item text						
PIBH #8405-9015-349						
16370	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,M					
	298576	0	EA	6.18	EA	0.00
Item text						
PIBH #8405-9015-343						
16380	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,M-TL					
	298583	0	EA	6.68	EA	0.00
Item text						
PIBH #8405-9015-350						
16390	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,L					
	298577	0	EA	6.18	EA	0.00
Item text						
PIBH #8405-9015-344						
16400	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,L-TL					
	298584	0	EA	6.68	EA	0.00
Item text						
PIBH #8405-9015-351						
16410	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,XL					
	298578	0	EA	6.65	EA	0.00
Item text						
PIBH #8405-9015-345						
16420	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,XL-TL					
	298585	0	EA	7.15	EA	0.00
Item text						
PIBH #8405-9015-352						
16430	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,2X					
	298579	0	EA	6.65	EA	0.00
Item text						
PIBH #8405-9015-346						
16440	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,2X-TL					
	298586	0	EA	7.15	EA	0.00
Item text						
PIBH #8405-9015-353						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16450	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,3X 298580	0	EA	7.11	EA	0.00
Item text PIBH #8405-9015-347						
16460	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,3X-TL 298587	0	EA	7.62	EA	0.00
Item text PIBH #8405-9015-354						
16470	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,4X 298581	0	EA	7.11	EA	0.00
Item text PIBH #8405-9015-348						
16480	TSHIRT ,V ,1SLV ,YGR ,3CLRLOGO ,4X-TL 298588	0	EA	7.62	EA	0.00
Item text PIBH #8405-9015-355						
16490	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,S 297800	0	EA	5.68	EA	0.00
Item text PIBH #8405-9010-001						
16500	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,M 297801	0	EA	5.68	EA	0.00
Item text PIBH #8405-9010-002						
16510	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,L 297802	0	EA	5.68	EA	0.00
Item text PIBH #8405-9010-003						
16520	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,XL 297803	0	EA	6.05	EA	0.00
Item text PIBH #8405-9010-004						
16530	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,2X 297804	0	EA	6.05	EA	0.00
Item text PIBH #8405-9010-005						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16540	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,3X 297805	0	EA	6.55	EA	0.00
Item text PIBH #8405-9010-006						
16550	TSHIRT ,V ,6SLV ,ORN ,1CLRLOGO ,4X 297806	0	EA	6.55	EA	0.00
Item text PIBH #8405-9010-007						
16560	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,S 297897	0	EA	6.89	EA	0.00
Item text PIBH #8405-9015-001						
16570	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,M 297898	0	EA	6.89	EA	0.00
Item text PIBH #8405-9015-002						
16580	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,L 297899	0	EA	6.89	EA	0.00
Item text PIBH #8405-9015-003						
16590	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,XL 297900	0	EA	7.25	EA	0.00
Item text PIBH #8405-9015-004						
16600	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,2X 297901	0	EA	7.25	EA	0.00
Item text PIBH #8405-9015-005						
16610	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,3X 297902	0	EA	7.76	EA	0.00
Item text PIBH #8405-9015-006						
16620	TSHIRT ,V ,6SLV ,ORN ,2-3CLRLOGO ,4X 297903	0	EA	7.76	EA	0.00
Item text PIBH #8405-9015-007						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
16630	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,S					
298596		0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-428						
16640	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,M					
298597		0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-429						
16650	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,L					
298598		0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-430						
16660	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,XL					
298599		0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-431						
16670	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,2X					
298600		0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-432						
16680	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,3X					
298601		0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-433						
16690	TSHIRT ,V ,6SLV ,ORN ,3CLRLOGO ,4X					
298602		0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-434						
16700	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,S					
297972		0	EA	5.68	EA	0.00
Item text						
PIBH #8405-9015-202						
16710	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,S-TL					
297979		0	EA	6.19	EA	0.00
Item text						
PIBH #8405-9015-209						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16720	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,M 297973	0	EA	5.68	EA	0.00
Item text PIBH #8405-9015-203						
16730	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,M-TL 297980	0	EA	6.19	EA	0.00
Item text PIBH #8405-9015-210						
16740	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,L 297974	0	EA	5.68	EA	0.00
Item text PIBH #8405-9015-204						
16750	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,L-TL 297981	0	EA	6.19	EA	0.00
Item text PIBH #8405-9015-211						
16760	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,XL 297975	0	EA	6.05	EA	0.00
Item text PIBH #8405-9015-205						
16770	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,XL-TL 297982	0	EA	6.55	EA	0.00
Item text PIBH #8405-9015-212						
16780	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,2X 297976	0	EA	6.05	EA	0.00
Item text PIBH #8405-9015-206						
16790	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,2X-TL 297983	0	EA	6.55	EA	0.00
Item text PIBH #8405-9015-213						
16800	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,3X 297977	0	EA	6.55	EA	0.00
Item text PIBH #8405-9015-207						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16810	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,3X-TL 297984	0	EA	7.05	EA	0.00
Item text PIBH #8405-9015-214						
16820	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,4X 297978	0	EA	6.55	EA	0.00
Item text PIBH #8405-9015-208						
16830	TSHIRT ,V ,6SLV ,YGR ,1CLRLOGO ,4X-TL 297985	0	EA	7.05	EA	0.00
Item text PIBH #8405-9015-215						
16840	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,S 297862	0	EA	6.89	EA	0.00
Item text PIBH #8405-9010-102						
16850	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,S-TL 297869	0	EA	7.39	EA	0.00
Item text PIBH #8405-9010-109						
16860	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,M 297863	0	EA	6.89	EA	0.00
Item text PIBH #8405-9010-103						
16870	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,M-TL 297870	0	EA	7.39	EA	0.00
Item text PIBH #8405-9010-110						
16880	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,L 297864	0	EA	6.89	EA	0.00
Item text PIBH #8405-9010-104						
16890	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,L-TL 297871	0	EA	7.39	EA	0.00
Item text PIBH #8405-9010-111						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16900	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,XL					
	297865	0	EA	7.25	EA	0.00
Item text						
PIBH #8405-9010-105						
16910	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,XL-TL					
	297872	0	EA	7.76	EA	0.00
Item text						
PIBH #8405-9010-112						
16920	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,2X					
	297866	0	EA	7.25	EA	0.00
Item text						
PIBH #8405-9010-106						
16930	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,2X-TL					
	297873	0	EA	7.76	EA	0.00
Item text						
PIBH #8405-9010-113						
16940	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,3X					
	297867	0	EA	7.76	EA	0.00
Item text						
PIBH #8405-9010-107						
16950	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,3X-TL					
	297874	0	EA	8.26	EA	0.00
Item text						
PIBH #8405-9010-114						
16960	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,4X					
	297868	0	EA	7.76	EA	0.00
Item text						
PIBH #8405-9010-108						
16970	TSHIRT ,V ,6SLV ,YGR ,2-3CLRLOGO ,4X-TL					
	297875	0	EA	8.26	EA	0.00
Item text						
PIBH #8405-9010-115						
16980	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,S					
	298561	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-328						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
16990	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,S-TL					
	298568	0	EA	6.84	EA	0.00
Item text						
PIBH #8405-9015-335						
17000	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,M					
	298562	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-329						
17010	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,M-TL					
	298569	0	EA	6.84	EA	0.00
Item text						
PIBH #8405-9015-336						
17020	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,L					
	298563	0	EA	6.34	EA	0.00
Item text						
PIBH #8405-9015-330						
17030	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,L-TL					
	298570	0	EA	6.84	EA	0.00
Item text						
PIBH #8405-9015-337						
17040	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,XL					
	298564	0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-331						
17050	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,XL-TL					
	298571	0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-338						
17060	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,2X					
	298565	0	EA	6.70	EA	0.00
Item text						
PIBH #8405-9015-332						
17070	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,2X-TL					
	298572	0	EA	7.20	EA	0.00
Item text						
PIBH #8405-9015-339						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17080	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,3X 298566	0	EA	7.20	EA	0.00
Item text PIBH #8405-9015-333						
17090	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,3X-TL 298573	0	EA	7.71	EA	0.00
Item text PIBH #8405-9015-340						
17100	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,4X 298567	0	EA	7.20	EA	0.00
Item text PIBH #8405-9015-334						
17110	TSHIRT ,V ,6SLV ,YGR ,3CLRLOGO ,4X-TL 298574	0	EA	7.71	EA	0.00
Item text PIBH #8405-9015-341						
17120	UNDERSHIRT ,HEAVYWEIGHT ,MENS ,S 298034	0	EA	6.39	EA	0.00
Item text PIBH #8425-1005-025						
17130	UNDERSHIRT ,HEAVYWEIGHT ,MENS ,M 298035	0	EA	6.39	EA	0.00
Item text PIBH #8425-1005-026						
17140	UNDERSHIRT ,HEAVYWEIGHT ,MENS ,L 298036	0	EA	6.39	EA	0.00
Item text PIBH #8425-1005-027						
17150	UNDERSHIRT ,HEAVYWEIGHT ,MENS ,XL 298037	0	EA	6.39	EA	0.00
Item text PIBH #8425-1005-028						
17160	VELCRO FOR DIRECTORIES 298039	0	EA	0.79	EA	0.00
Item text PIBH #9925-0400-999						

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Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17170	VELCRO FOR DOOR PLATE AND SIGN					
	298038	0	EA	0.56	EA	0.00
	Item text					
	PIBH #9925-0350-999					
17180	VEST, SFTY, MSH, 3.4OZ, YGR, REG					
	298055	0	EA	28.62	EA	0.00
	Item text					
	PIBH #8405-6025-250					
17190	VEST, SFTY, MSH, 3.4OZ, YGR, L					
	298056	0	EA	34.27	EA	0.00
	Item text					
	PIBH #8405-6025-251					
17200	VEST, SFTY, MSH, 3.4OZ, YGR, XL					
	298057	0	EA	38.35	EA	0.00
	Item text					
	PIBH #8405-6025-252					
17210	VEST, SFTY, MSH, 3.4OZ, YGR, SUMO					
	298058	0	EA	42.88	EA	0.00
	Item text					
	PIBH #8405-6025-253					
17220	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, FRMN, REG					
	298044	0	EA	16.04	EA	0.00
	Item text					
	PIBH #8415-6025-055					
17230	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, FRMN, L					
	298045	0	EA	20.52	EA	0.00
	Item text					
	PIBH #8415-6025-056					
17240	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, FRMN, XL					
	298046	0	EA	24.64	EA	0.00
	Item text					
	PIBH #8415-6025-057					
17250	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, REG					
	298040	0	EA	13.70	EA	0.00
	Item text					
	PIBH #8415-6025-050					

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



Contract Number: 460009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
17260	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, L					
298041		0	EA	18.30	EA	0.00
Item text						
PIBH #8415-6025-051						
17270	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, XL					
298042		0	EA	21.82	EA	0.00
Item text						
PIBH #8415-6025-052						
17280	VEST, SFTY, MSH, ORN, 1-3/8STRIPE, SUMO					
298043		0	EA	24.64	EA	0.00
Item text						
PIBH #8415-6025-053						
17290	VEST, SFTY, MSH, ORN, 3STRIPE, REG					
298047		0	EA	26.64	EA	0.00
Item text						
PIBH #8415-6025-065						
17300	VEST, SFTY, MSH, ORN, 3STRIPE, L					
298048		0	EA	32.80	EA	0.00
Item text						
PIBH #8415-6025-066						
17310	VEST, SFTY, MSH, ORN, 3STRIPE, XL					
298049		0	EA	36.54	EA	0.00
Item text						
PIBH #8415-6025-067						
17320	VEST, SFTY, MSH, ORN, 3STRIPE, SUMO					
298050		0	EA	43.07	EA	0.00
Item text						
PIBH #8415-6025-068						
17330	VEST, SFTY, MSH, PCKT, 3.4OZ, YGR, REG					
298059		0	EA	30.74	EA	0.00
Item text						
PIBH #8405-6025-210						
17340	VEST, SFTY, MSH, PCKT, 3.4OZ, YGR, L					
298060		0	EA	36.39	EA	0.00
Item text						
PIBH #8405-6025-211						

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



Contract Number: 460009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17350	VEST, SFTY, MSH, PCKT, 3.4OZ, YGR, XL					
298061		0	EA	40.47	EA	0.00
Item text PIBH #8405-6025-212						
17360	VEST, SFTY, MSH, PCKT, 3.4OZ, YGR, SUMO					
298062		0	EA	44.99	EA	0.00
Item text PIBH #8405-6025-213						
17370	VEST, SFTY, MSH, YGR, 3STRIPE, REG					
298051		0	EA	26.99	EA	0.00
Item text PIBH #8415-6025-060						
17380	VEST, SFTY, MSH, YGR, 3STRIPE, L					
298052		0	EA	33.47	EA	0.00
Item text PIBH #8415-6025-061						
17390	VEST, SFTY, MSH, YGR, 3STRIPE, XL					
298053		0	EA	37.30	EA	0.00
Item text PIBH #8415-6025-062						
17400	VEST, SFTY, MSH, YGR, 3STRIPE, SUMO					
298054		0	EA	43.83	EA	0.00
Item text PIBH #8415-6025-063						
17410	VEST, SFTY, SOLID, 3.0OZ, YGR, REG					
298063		0	EA	28.62	EA	0.00
Item text PIBH #8405-6025-200						
17420	VEST, SFTY, SOLID, 3.0OZ, YGR, L					
298064		0	EA	34.27	EA	0.00
Item text PIBH #8405-6025-201						
17430	VEST, SFTY, SOLID, 3.0OZ, YGR, XL					
298065		0	EA	38.35	EA	0.00
Item text PIBH #8405-6025-202						

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



Contract Number: 460009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17440	VEST, SFTY, SOLID, 3.0 OZ, YGR, SUMO					
	298066	0	EA	42.88	EA	0.00
Item text PIBH #8405-6025-203						
17450	VEST, SFTY, SOLID, 3.65OZ, YGR, REG					
	298071	0	EA	27.60	EA	0.00
Item text PIBH #8415-6025-100						
17460	VEST, SFTY, SOLID, 3.65OZ, YGR, L					
	298072	0	EA	32.52	EA	0.00
Item text PIBH #8415-6025-101						
17470	VEST, SFTY, SOLID, 3.65OZ, YGR, XL					
	298073	0	EA	39.68	EA	0.00
Item text PIBH #8415-6025-102						
17480	VEST, SFTY, SOLID, 3.65OZ, YGR, SUMO					
	298074	0	EA	49.27	EA	0.00
Item text PIBH #8415-6025-103						
17490	VEST, SFTY, SOLID, PCKT, 3.0OZ, YGR, REG					
	298067	0	EA	30.74	EA	0.00
Item text PIBH #8405-6025-205						
17500	VEST, SFTY, SOLID, PCKT, 3.0OZ, YGR, L					
	298068	0	EA	36.39	EA	0.00
Item text PIBH #8405-6025-206						
17510	VEST, SFTY, SOLID, PCKT, 3.0OZ, YGR, XL					
	298069	0	EA	40.47	EA	0.00
Item text PIBH #8405-6025-207						
17520	VEST, SFTY, SOLID, PCKT, 3.0OZ, YGR, SUMO					
	298070	0	EA	45.00	EA	0.00
Item text PIBH #8405-6025-208						

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



Contract Number: 460009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17530	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, S					
	298075	0	EA	17.91	EA	0.00
Item text PIBH #8415-6025-215						
17540	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, M					
	298076	0	EA	17.91	EA	0.00
Item text PIBH #8415-6025-216						
17550	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, L					
	298077	0	EA	18.54	EA	0.00
Item text PIBH #8415-6025-217						
17560	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, XL					
	298078	0	EA	19.48	EA	0.00
Item text PIBH #8415-6025-218						
17570	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, 2X					
	298079	0	EA	21.91	EA	0.00
Item text PIBH #8415-6025-219						
17580	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, 3X					
	298080	0	EA	22.85	EA	0.00
Item text PIBH #8415-6025-220						
17590	VEST, SFTY, ZPR, 7.5OZ, ORN, SEWED PATCH, 4X					
	298081	0	EA	24.22	EA	0.00
Item text PIBH #8415-6025-221						
17600	PLAQUE, WALNUT, SCROLL, 9X12					
	298735	0	EA	57.55	EA	0.00
Item text PIBH #9910-0100-040						
17610	PLAQUE, WALNUT, PA, 8X12					
	298736	0	EA	56.92	EA	0.00
Item text PIBH #9910-0100-045						

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



Contract Number: 460009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17620	PLAQUE, WALNUT, W/GAVEL, 8-1/4X12-1/4					
298737		0	EA	53.57	EA	0.00
Item text PIBH #9910-0100-050						
17630	PLAQUE, WALNUT, KEYSTONE, 9X9					
298738		0	EA	71.27	EA	0.00
Item text PIBH #9910-0100-055						
17640	PLAQUE, KEYSTONE, 12-1/2X13-1/2					
298739		0	EA	80.49	EA	0.00
Item text PIBH #9910-0100-056						
17650	PLAQUE, WALNUT, KEYSTONE, 15X15					
298740		0	EA	99.09	EA	0.00
Item text PIBH #9910-0100-057						
17660	PLAQUE, WALNUT, RECTANGULAR, 5-1/2X7-1/2					
298741		0	EA	29.72	EA	0.00
Item text PIBH #9910-0100-060						
17670	PLAQUE, WALNUT, SHIELD, 7-3/4X9-3/8					
298742		0	EA	47.87	EA	0.00
Item text PIBH #9910-0100-065						
17680	PLAQUE, WALNUT, RECTANGULAR, 7X9					
298743		0	EA	39.47	EA	0.00
Item text PIBH #9910-0100-070						
17690	PLAQUE, WALNUT, RECTANGULAR, 9X12					
298744		0	EA	40.98	EA	0.00
Item text PIBH #9910-0100-080						
17700	PLAQUE, WALNUT, GNRL AWARD, 8X10					
298745		0	EA	40.80	EA	0.00
Item text PIBH #9910-0100-090						

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



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Contract Number: 460009099
Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
17710	PLAQUE, WALNUT VENEER, CERT HLDR, 10-1/2X13					
	298746	0	EA	31.24	EA	0.00
Item text						
PIBH #9910-0100-100						
17720	PLAQUE, WALNUT, GOV HGHWY SAFETY, 8X10					
	298747	0	EA	36.04	EA	0.00
Item text						
PIBH #9990-0100-105						

-----**SUPPLEMENTAL INFORMATION**-----

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00
ESTIMATED VALUE

**Tips on Doing Business with PIBH and
Using the PIBH Statewide Requirements
Contract 4600009099 (Legacy Contract Number 9980-02)**

- 1.) All Agencies are required to use EBPro, except for those Agencies that plan to inventory the PIBH item in SAP upon receipt (continue to use R3 for this function). Orders created without reference to a shopping cart do not pass through the preliminary approvals that may have been required for the purchase. The following instructions have been posted to the DGS website:

[PIBH eCatalog Instructions](#)

[PIBH Special Request Instructions](#)

You can view these instructions by visiting the DGS website at www.dgs.state.pa.us, click on "Procurement", click on "View Statewide Requirements Contracts", enter contract number "9980-02", click on the contract number "9980-02", and click on the applicable instructions.

- 2.) Agencies may not use the Commonwealth purchasing card to order items that are on the PIBH State Contract 4600009099.
- 3.) This contract is now a line item contract; therefore, a material master was assigned to most PIBH items. Do not change the short text for the material master. Include any special comments under "Item Text" for that particular line item.

Do not delete the PIBH Item Number pre-entered under the "Item Text". If the item that you want to order does not match the item number for this specific line item, then you are not using the correct line item. Do not delete the given PIBH Item Number and replace it with another item.)

If no line item is available for the goods or services that you are procuring, please contact Betty Goodling at 717-787-7324, or email begoodling@state.pa.us. Substituting another line item gives DGS incorrect usage reports, and DGS will require that you correct the discrepancy.

- 4.) Agencies that inventory must convert the old material master to the new material master. You must complete this material master conversion before you can order the PIBH item under the new contract. Attached are the instructions for completing the conversion. However, if you require any assistance, you may contact Bill Gibson from IES at 717-705-9226.
- 5.) There is a PIBH Carve-Out List that includes all goods and/or services that you must first offer to PIBH before you can purchase the goods or services from any other supplier. The PIBH Carve-Out List is attached in SAP Contract 4600009099 and posted on the DGS website. You can view the [PIBH Carve-Out List](#) by visiting the DGS website at www.dgs.state.pa.us, clicking first on "Procurement" and then on "View Statewide Requirements Contracts", entering contract number "9980-02", clicking on the contract number "9980-02", and finally clicking on "PIBH Carve-Out List".
- 6.) DGS must establish a fair market price for any goods or services that are being offered to PIBH under Section 520 of the Commonwealth Procurement Code. This applies to all goods or services that are on the PIBH Carve-Out List for which there was no pre-determined fair market price listed. In addition, regardless of the estimated cost, DGS must still establish the price...even if the item will only cost \$0.01.
- 7.) If the goods or services are not listed on the PIBH Carve-Out List, then you are not required to offer the goods or services to PIBH. You may proceed with purchasing the goods or services through another procurement method (not Section 520). In this case, you would proceed under the standard Commonwealth procurement process for items that you want to order that are not on any state contract.

However, if you would still prefer to order the goods or services from PIBH, even though the item is not listed on the PIBH Carve-Out List, you may request that DGS establish a fair market price. In this case, you would not release the order against contract 4600009099. Instead, you would issue a standard Purchase Order and attach the DGS-established fair market price letter to your Purchase Order in SAP R/3. (You may not proceed with the procurement from PIBH under Section 520 unless DGS establishes a fair market price.)

- 8.) For services, Agencies shall issue each Purchase Order for a one-year period and issue a new purchase order for each year thereafter, to cover the next service period. This process is not to exceed four additional one-year periods, for a total of five years. The price adjustment clause will apply to the 2nd, 3rd, 4th and 5th year service period.

For a purchase order that covers two fiscal years, there should be a separate line item for each fiscal year. Please do NOT change the short text. You may add special comments under "Item Text" for the applicable line item.)

- 9.) Do not order any PIBH item directly from PIBH if the PIBH item is available on another contract. You must order the PIBH item from the applicable contract. Currently, there are PIBH items on the following contracts:

PIBH Statewide Requirements Contract 4600009099
(Legacy Contract Number 9980-02)

OfficeMax - Office Supplies Statewide Requirement Contract 4600007367
(Legacy Contract Number 7510-12)

Xpedx - Janitorial Supplies Statewide Requirements Contract 4600008376
(Legacy Contract Number 7920-08)

Carpet Installation Statewide Requirements Contract 4600004990, 4600004988,
4600004989, 4600004990, 4600004991, and 4600004992
(Legacy Contract Number 7220-05)

- 10.) For your convenience, an Excel spreadsheet is attached to SAP Contract Number 4600009099. This workbook includes all PIBH items and references which contract you should order the PIBH item against. Instructions for using the spreadsheet are included in the workbook.

Please contact Betty Goodling at the Department of General Services if you require any assistance related to PIBH. Her telephone number is 717-787-7324, or email begoodling@state.pa.us.

Procedure for Procuring Goods and Services from PIBH

I. General Provisions:

A. Scope. For goods and services included on the most current DGS-approved [PIBH Carve-Out List](#), purchasing agencies are required to use these procedures to procure goods and services offered by Pennsylvania Industries for the Blind and Handicapped (PIBH).

1. Where the desired goods or services are listed **with an entry including a price** in either the Statewide Requirements Contract for Procuring Goods Manufactured and Services Performed by Persons With Disabilities, SAP Contract No. 4600009099 ("Requirements Contract") or the most current DGS-approved PIBH Catalog, the purchasing agency should issue a Requirements Contract purchase order to PIBH using the PIBH Punch-Out Catalog, accessible through EBPro at www.myworkplace.state.pa.us.

Exception: If the purchasing agency plans to inventory the PIBH product in SAP upon receipt, it should continue to use R3, not EBPro, to purchase the goods with reference to Outline Agreement 4600009099 and the applicable agreement line item.

2. Where the desired goods or services are listed **without a price** in either the Requirements Contract or the most current DGS-approved PIBH Catalog, the purchasing agency is required to follow the procedures in Section B.

B. PIBH contact required. Before proceeding with the release of any solicitation (invitation for bids, request for quotes, request for proposals) or other procurement documents that meet the criteria listed in Section A of these procedures, the purchasing agency must first offer the proposed procurement to PIBH.

1. If the procurement is expected to exceed \$20,000 annually, the purchasing agency must create a Purchase Requisition (PR), attach the specification/work statement, including any desired special contract terms and conditions developed in consultation with the agency's legal office, to the PR in SAP, and route the PR to the DGS PIBH Program Manager (Purchasing Group JA8) for review prior to releasing the specification/work statement to PIBH.
2. After DGS has completed its review of the specification/work statement, or if the procurement is estimated to total under \$20,000 annually, the purchasing agency shall provide PIBH with a copy of the specification/work statement for the desired goods or service.
3. Where the purchasing agency desires to use factors other than cost to procure the goods or service and would, if the goods or services were not included on the PIBH Carve-Out List, issue a Request for Proposals (RFP), the purchasing agency shall, in consultation with its legal office, prepare a specification/work statement. The purchasing agency may require a written proposal from PIBH if it is interested in providing the goods or services. It is not necessary to use the standard Commonwealth RFP format for the PIBH work statement.

4. The request shall specify a reasonable time period for PIBH to respond to the agency. The specified period shall not be fewer than five business days after receipt of the specification/work statement or, if a site-visit is required, not fewer than ten business days after receipt of the specification/work statement. If the purchasing agency requests a written proposal, the purchasing agency shall set a reasonable required time frame, ordinarily at least 30 days, for PIBH to respond with its proposal.
5. The purchasing agency shall send all requests to the PIBH contract coordinators, and a copy to the DGS PIBH Program Manager/Assistant. The PIBH contract coordinators are:

Goods:

Ed Gibley, EdG@pibh.org
Tel. 717-236-3610; Fax 800-561-9794

Services:

Tracy DeBlasio, TracyD@pibh.org
Tel. 717-236-3610; Fax 800-561-9794;

and

Candy Zebley, CandyZ@pibh.org
Tel. 717-236-3610; Fax 800-561-9794

- C. PIBH Response.** PIBH must respond to the purchasing agency request within the specified time frame if PIBH is interested in the procurement. If the PIBH response indicates that PIBH is either not interested or not capable of manufacturing the goods or performing the services, or if PIBH does not respond within the specified time frame, the purchasing agency may then proceed with a non-PIBH procurement using one of the other methods of awarding contracts. Upon receipt of the response/proposal, the purchasing agency must determine if PIBH is capable of providing the goods services.
1. In the case of a procurement that would otherwise be released for bids, the purchasing agency shall base the determination solely on the specification/work statement the procurement documents to qualify a bidder for the contract.
 2. If the purchasing agency would otherwise use the RFP process for the procurement, the purchasing agency shall base its determination solely on the factors the agency would otherwise use to determine the technical merit of any proposal for the procurement.
 - a. The purchasing agency will have an opportunity to review PIBH's proposal to determine PIBH's capability to perform on a pass/fail basis.
 - b. The purchasing agency should not score the PIBH proposal, nor should PIBH's proposal be compared with any other proposals. The purchasing agency shall base its determination solely on the factors the agency would otherwise use to determine the technical merit of any proposal for the procurement.
- F. Fair Market Price Determination.** The Commonwealth shall not purchase, and PIBH shall not sell, any goods or services unless and until DGS has established a fair market

price and PIBH has agreed to manufacture the goods or perform the services at the DGS-established fair market price.

- G. Procurement procedures.** The purchasing agency shall use the “Special Request” section, accessible through EBPro at www.myworkplace.state.pa.us, to purchase goods and services for which the applicable eCatalog or Requirements Contract entry includes no price. Refer to the “[PIBH Special Request Instructions](#)”.
- H. Option to Extend.** As provided in the contract or purchase order, the purchasing agency may, upon notice to PIBH, extend, without any price change, any service purchase orders in whole or in part. Any extension to prevent a lapse in contract coverage shall be effective only for the time necessary to execute a new purchase order, up to three months.

Note to Purchasing Agency: Use the “Option to Extend” clause only when circumstances beyond your contractile will prohibit you from issuing a new purchase order before the current purchase order expires.

- I. Price Adjustments.** DGS-established fair market price(s) shall remain firm for the first year of the contract period. Both the contractor and the purchasing agency may request an annual price adjustment at the end of each contract year for the subsequent year. Such price adjustment requests must be in writing and delivered to the other party no later than 45 days prior to the anniversary date of the initial Purchase Order.
1. The requesting party shall base its requested price adjustment on the percentage change in the most recent U.S. Department of Labor Bureau of Labor Statistics (USDOL) final determination of the Producer Price Index (PPI), Consumer Price Index for All Urban Consumers (CPI-U), or Employment Cost Index (ECI) for the contract period. PIBH must include the applicable industry code from the North American Industry Classification System (NAICS).
 2. If the percentage change in the applicable USDOL index exceeds 4% in any one-year period, and a party requests a price adjustment in accordance with that change, the requesting party shall submit documentation to the other party to justify its request for a price adjustment. If the receiving party does not accept the documentation, the receiving party shall ask DGS to establish a new fair market price for the coming year.
 3. The purchasing agency may adjust the DGS-established fair market price in accordance with the price adjustment clause without DGS approval for up to four additional one-year periods.

II. Purchasing Procedures:

Action by:

Purchasing
Agency

Required action:

1. Determine the need for goods or services available through PIBH.
 - a. The purchasing agency prepares a work statement/specification, including performance standards, the extension option and price adjustment language required under Sections H. and I. of the General Provisions of these Procedures, and any desired special contract terms and conditions, including liquidated damages provisions and, where applicable, insurance provisions. Where required by state or federal regulations and policy, the specification/statement of work must also include all applicable Disadvantaged Business forms and provisions.
 - i. Where a requisitioner creates the specification/work statement, the requisitioner e-mails/faxes the specification/work statement to the purchasing agency; and,
 - ii. The requisitioner creates a “shopping cart” for the goods or services from the Special Request section of the PIBH Punch-Out Catalog in EBPro. Refer to the “[PIBH Special Request Instructions](#)”.

Purchasing
Agency

2. The purchasing agency receives a Purchase Requisition and the specification/work statement for the goods or services.
 - a. The purchasing agency reviews the Purchase Requisition to make sure it contains all pertinent information and is consistent with the specification/work statement. The agency’s legal office should participate in this review.
 - b. When the purchasing agency is satisfied with the specification/work statement, the purchasing agency should route the Purchase Requisition, with attached specification/work statement, to the DGS PIBH Program Manager (Purchasing Group JA8) for review prior to releasing the specification/work statement to PIBH, and proceed to Section 3 of these procedures. **Exception:** If the estimated annual contract expenditure is less than \$20,000, the purchasing agency should proceed directly to Section 5 of these procedures.

Action by:**Required action:**

DGS

3. Upon receipt of the Purchase Requisition and specification/work statement, the DGS PIBH Program Manager forwards the specification/work statement to the appropriate Commodity Manager for Commodity Specialist review.
 - a. The Commodity Manager assigns the specification/work statement review to a Commodity Specialist.
 - b. The Commodity Specialist reviews the specification/work statement, works directly with the Purchaser on any recommended changes, and assists the Purchaser in finalizing the specification/work statement.
 - c. Within ten business days after receipt of the specification/work statement, the Commodity Specialist forwards his/her approval on the final specification/work statement to the DGS PIBH Program Manager/Assistant.
 - d. The DGS PIBH Program Manager routes the Purchase Requisition and revised specification/work statement to the Purchaser.

Purchasing Agency

4. The purchasing agency receives and reviews for accuracy the Purchase Requisition and the revised specification/work statement. The agency should include its legal office in this review.

Purchasing Agency

5. The purchasing agency notifies PIBH of the proposed procurement with a request that PIBH determine whether it is capable of and interested in providing the desired goods or services. The purchasing agency sends the final specification/work statement with the notice to PIBH, with a copy to the DGS PIBH Program Manager/Assistant.

PIBH

6. PIBH reviews the specification/work statement and responds to the purchasing agency (with a copy to the DGS PIBH Program Manager/Assistant).
 - a. For work that would otherwise be procured through an Invitation For Bids, PIBH must respond within five business days after receipt of the specification/work statement, or, if a site visit is required, within ten business days after receipt of the specification/work statement.
 - b. For work that would otherwise be procured through a Request For Proposals, where the purchasing agency

Action by:**Required action:**

requests a proposal from PIBH, the purchasing agency shall set a reasonable required time frame for PIBH to respond with its proposal. Ordinarily for a full proposal, PIBH should have thirty days to respond.

- c. If PIBH is not interested in providing the requested goods or services, PIBH shall submit a letter declining the work to the purchasing agency, with a copy to the DGS PIBH Program Manager/Assistant. The purchasing agency may then proceed with a standard procurement, and the remainder of these procedures shall not apply.
- d. If PIBH fails to respond to the purchasing agency within the required timeframe, the purchasing agency may, with DGS's consent, proceed with a non-PIBH procurement. If PIBH timely files a dispute with DGS's Chief Procurement Officer under the terms of the operational agreement, DGS will notify the purchasing agency of the dispute and, in consultation with the purchasing agency, determine how to proceed.

PIBH

- 7. Where PIBH confirms its interest in the requested work, PIBH shall submit the following documentation to the purchasing agency, with a copy to the DGS PIBH Program Manager/Assistant:
 - a. A letter expressing PIBH's interest in providing the requested goods or services with a request that DGS establish a fair market price.
 - b. Where the purchasing agency so requests a proposal in the requested format; and
 - c. Any other documentation the purchasing agency may require.

Purchasing Agency

- 8. The purchasing agency reviews the information PIBH has provided under Section 7. of these procedures and determines whether PIBH meets the specification/work statement.
 - a. If PIBH meets the specification/work statement, the purchasing agency shall route the Purchase Requisition to the DGS PIBH Program Manager (Purchasing Group JA8) to establish the fair market price.
 - b. If PIBH does not meet the specification/work statement, the purchasing agency shall provide a written explanation for the determination to PIBH and the DGS PIBH Program Manager/Assistant.

Action by:**Required action:**

- i. The purchasing agency may, with DGS approval, proceed to procure the goods or services through the standard procurement process, and the remainder of these procedures shall not apply.
- ii. If PIBH timely files a dispute with DGS's Chief Procurement Officer under the terms of the Operational Agreement, DGS will notify the purchasing agency of the dispute and, in consultation with the purchasing agency, determine how to proceed.

DGS

9. The DGS PIBH Program Manager receives the Purchase Requisition and the specification/work statement, and any other pertinent information and, where applicable, PIBH's proposal. In addition, PIBH submits their requested price to the DGS PIBH Program Manager. The DGS PIBH Program Manager forwards all documentation to the assigned DGS Commodity Specialist, who will research a fair market price.
- a. The DGS Commodity Specialist shall refer to the DGS-PIBH Operational Agreement when performing a fair market price review.
 - b. Within five (5) business days after receipt of the request for researching a fair market price, the DGS Commodity Specialist shall forward a written fair market price recommendation to the DGS PIBH Program Manager, along with copies of documentation considered in making the recommendation. *Note: Where special circumstances exist, the DGS Commodity Specialist may request an extension to the due date from the DGS PIBH Program Manager, who shall have final discretion in determining whether to grant the request.*

DGS

10. The DGS PIBH Program Manager receives and reviews the fair market price recommendation from the DGS Commodity Specialist.
- a. If the DGS PIBH Program Manager concurs with the DGS Commodity Specialist's recommendation, the DGS PIBH Program Manager shall establish the fair market price as recommended.
 - b. If the DGS PIBH Program Manager does not concur with the DGS Commodity Specialist's recommendation, the DGS PIBH Program Manager may return the request to the DGS Commodity Specialist for further information, or

Action by:**Required action:**

proceed with establishing the fair market price using other justification.

DGS

11. The DGS PIBH Program Manager sends the established fair market price determination in a letter to PIBH.

PIBH

12. PIBH receives the fair market price determination letter, and reviews it with its selected Member Agency.

- a. If PIBH chooses to accept the fair market price, PIBH shall, within three business days, submit the following information to the DGS PIBH Program Manager/Assistant:

i. A letter identifying the selected Member Agency that will manufacture the goods or perform the services, including justification for the selection of that agency to manufacture the goods or perform the services.

ii. A completed PIBH Member Agency Certification Form (PIBH-210) for each person with a disability that will be engaged in the direct labor on the contract.

iii. A completed Appreciable Contribution Worksheet for Services (PIBH-220) or Appreciable Contribution Worksheet for Goods (PIBH-230), as appropriate.

- b. If PIBH chooses not to perform the contract at the established fair market price, PIBH shall, within three (3) business days, submit a letter to the DGS PIBH Program Manager/Assistant indicating that PIBH is not interested in providing the goods or services at the DGS-established fair market price.

DGS

13. The DGS PIBH Program Manager receives PIBH's response and makes a final determination as follows:

- a. If PIBH has chosen to accept the DGS-established fair market price, the DGS PIBH Program Manager reviews the required documentation specified in Subsection 12.a. to determine whether PIBH will make an appreciable contribution in manufacturing the goods and/or performing the services, and whether PIBH meets all requirements outlined in Section 520 of the Commonwealth Procurement Code.

Action by:**Required action:**

- i. If DGS determines that PIBH meets the Section 520 requirements, the DGS PIBH Program Manager shall issue a determination letter, attached to a copy of the purchasing agency's Purchase Requisition, notifying the purchasing agency to proceed with issuing a Purchase Order to PIBH, with a copy to PIBH.
 - ii. If DGS determines that PIBH does not meet the Section 520 requirements, the DGS PIBH Program Manager shall issue a determination letter, attached to a copy of the purchasing agency's Purchase Requisition, notifying the purchasing agency to proceed to procure the goods or services through the standard procurement process. The DGS PIBH Program Manager will verbally notify PIBH of the findings before releasing the determination letter to the purchasing agency.
 - iii. If PIBH timely files a dispute with DGS's Chief Procurement Officer under the terms of the operational agreement, DGS will notify the purchasing agency of the dispute and, in consultation with the purchasing agency, determine how to proceed.
- b.** If PIBH has chosen not to perform the contract at the DGS-established fair market price, the DGS PIBH Program Manager shall issue a letter, attached to a copy of the purchasing agency's Purchase Requisition, notifying the purchasing agency to proceed to procure the goods or services through the standard procurement process.
- Purchasing Agent
- 14.** Upon receipt of the DGS PIBH Program Manager's determination letter, the purchasing agency shall proceed as directed with the procurement.
- a.** If the contract is to be with PIBH, the purchasing agency shall proceed with issuing a Purchase Order against the PIBH requirements contract, SAP Contract No. 4600009099, under Section 15 of these procedures.
 - b.** If the contract is not to be with PIBH, the purchasing agency shall proceed with a non-PIBH procurement.

Action by:**Required action:**Purchasing
Agency

- c. If the purchasing agency receives notice that PIBH has timely filed a dispute with DGS's Chief Procurement Officer, the purchasing agency shall consult with DGS to determine how to proceed.

- 15. For any PIBH purchase orders, the purchasing agency shall include references to the specification/work statement, any special terms and conditions, the DGS fair market price determination letter for the goods or services, and any other pertinent documentation. The purchasing agency shall attach the referenced documents to the Purchase Order in SAP R/3. If the contract is for services, the following procedures apply:

- a. The purchasing agency shall issue the Purchase Order for a one-year period, with a new Purchase Order for each year thereafter, not to exceed four additional one-year periods. The maximum total term shall be five years. For each additional service period, the purchasing agency may adjust the DGS-established fair market price(s) in accordance with Section I., Price Adjustments, of the General Provisions of these procedures.

Note: For any Purchase Order that covers two fiscal years, there should be a separate line item for each fiscal year.

- b. The purchasing agency should include all of the following statements on the Service Purchase Order under the General Text section:

This Purchase Order shall cover the [first, second, third, fourth or fifth] year of a [one, two, three, four or five] year service period [enter effective and expiration date of the one-year period]. The DGS-established fair market price(s) shall remain firm during the first one-year service period. For each additional service period, [the purchasing agency] may adjust the DGS-established fair market price(s) in accordance with the price adjustment provisions of the DGS-PIBH Operational Agreement for up to four additional one-year periods.

[The purchasing agency] and PIBH agree to the following documents that are incorporated by reference into, and made a part of, this Purchase Order:

- 1. DGS-established fair market price letter [enter date of letter]

Action by:

Required action:

2. Work Statement/Specification/Proposal
3. Applicable Standard Contract Terms and Conditions for Department of General Services Statewide Contracts for Services.

The Purchasing Office contact is:

[enter the contact's name, title, address, telephone, fax, cell (if applicable), and email.]

The Site Contact is:

[enter the contact's name, title, address, telephone, fax, cell (if applicable), and email.]

The purchasing agency shall send a copy of the Purchase Order, along with all attachments, to PIBH and to the DGS PIBH Program Manager/Assistant.

PIBH

16. When the Purchasing Agency requests, PIBH must have its Member Agency complete the Compliance Review Form (STD-21) within adequate time to permit PIBH to return the form within 15 days after receipt of a Purchase Order. PIBH must return the form to the purchasing agency's specified contact person.

PIBH eCatalog Instructions

YOU MUST HAVE **INTERNET ACCESS** TO SHOP FROM THIS ECATALOG; INTRANET ACCESS WILL NOT GET YOU INTO THE ECATALOG.

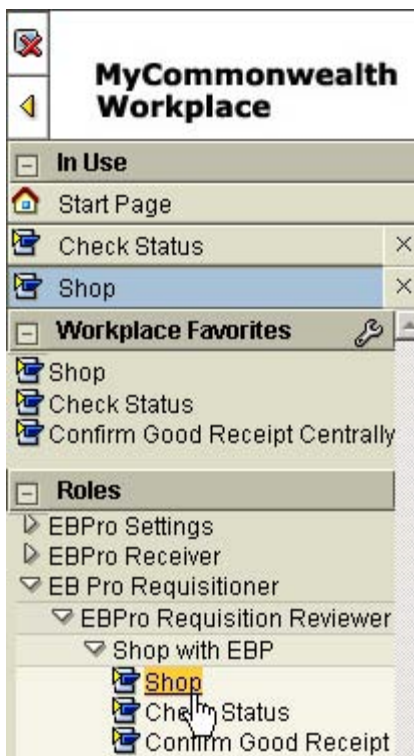
Shopping in the PIBH eCatalog 1
Why can I not place certain items into my cart? 9

PIBH goods and services available on the DGS statewide requirements contract are available via an eCatalog.

IMPORTANT: This eCatalog cannot be used if you plan to inventory the PIBH product in SAP upon receipt (continue to use R3 for this function).

Shopping in the PIBH eCatalog

1. Begin by going to www.myworkplace.state.pa.us
2. Select 'EBPro Requisitioner' and then 'Shop'



3. Select the PIBH link on the 'Catalog' tab:



4. You have been directed to a specific view of the PIBH website that displays all goods and services available from PIBH. Commodity ID's displayed in orange represent items authorized by the Commonwealth of Pennsylvania, Department of General Services as approved contract purchase items. If the Commodity ID is not displayed in orange, you may not purchase the item against Statewide Contract 4600009099.

Commodity ID's displayed in yellow represent PIBH items authorized for purchase from the OfficeMax Contract #7510-02 (Statewide Contract 4600007367).

Commodity ID's displayed in blue represent PIBH items authorized for purchase from the Xpedx Contract #7920-08 (Statewide Contract 4600008376).



5. You can search for PIBH goods and services in two ways (see above):

A.) Word, Commodity ID or SAP Material Master Number: Use the provided search engine.

Search our site by entering a word,
Commodity ID or SAP Material Master # below - click

Search

BADGE

Search

Enter the appropriate descriptive word, SAP Material Master Number, or Commodity ID (or portion thereof) and select the 'Search' icon to display results. List of results will appear.

Search: BADGE (Any Word)						
Category	Sub Category	SAP Description	SAP Material Master #	Commodity ID <small>Click for product details</small>	Item Description	Item Price
1	Office Supplies	CLIP,BULL DOG,FOR NAME BADGE	297196	8455-0100-998	Bull Dog Clip on Name Badges	\$1.28
2	Office Supplies	BADGE,NAME,SILVER METAL GLOSSY	296974	8455-0100-032	Name Badges Metal - DBSP Silver Glossy Metal Badge - 5/8"x2 1/2". First line of engraving included.	\$8.90
3	Office Supplies	BADGE,NAME,GOLD METAL GLOSSY	296970	8455-0100-034	Name Badges Metal - DBGP Gold Glossy Metal Badge - 5/8"x2 1/2". First line of engraving included.	\$8.90
4	Office Supplies	BADGE,NAME,SILVER METAL DUOTONE SATIN	296972	8455-0100-036	Name Badges Metal - DBSD Silver Satin Metal Badge - 5/8"x2 1/2". First line of engraving included.	\$8.90

B.) Category: From the drop-down menu select from the following categories:

Category --Select--

- Select--
- Chemical Cleaners
- Clothing
- Décor
- Healthcare
- Housekeeping/Janitorial
- Office Supplies
- Safety
- Services
- Specialty Items

our site by
or SAP Mate
Search

After the initial category is selected you will be required to further define your search by selecting a subcategory.

Step 1-Select Category	Step 2-Select SubCategory
Categories	Subcategories for Category
Office Supplies	--Select--
Continue Shopping	Labels - Mailing Labels, Laser, Clear
	Labels - Mailing Labels, Laser, White
	Labels - Pin-Fed
	Mechanical Pencil
	Mechanical Pencil - Refill Kit
	Name Badges
	Pad Holders - Vinyl
	Padded Memo Holder
	Pens - Bend E-Z
	Pens - Capped Ballpoint
	Pens - Chubby Retractable
	Go

BEST PLACES to work in

Select the 'Go' icon once to display the results.

Note: If your Internet connection is slow, do not select 'Go' again. If you are unsure if the search is still running, check that the globe in the upper right hand corner of the screen is still spinning.



Once the globe stops spinning a search list will appear (see below):

Office Supplies					
Name Badges					
Every employee will make a good impression on the public with these professional looking badges. One line of engraving included, line length will determine letter size. Available with magnetic or bull dog clip.					
BADGE,NAME,COLORED PLSTC,1 LINE					
	Commodity ID <small>(Click for product details)</small>	SAP Material Master#	Item Description	Unit	Item Price
1	8455-0100-020	296966	Name Badges - 400 Plastic, 5/8-1"x2.25-3". First line of engraving included.	Each	\$5.68
2	8455-0100-022	296967	Name Badges - 400 2 Plastic - 1"x3" 2 Lines. First and Second line of engraving included.	Each	\$7.26
3	8455-0100-024	296971	Name Badges - 540 Metallex - 3/8-1"x2.25-3". First line of engraving included.	Each	\$5.41
4	8455-0100-026	296975	Name Badges - 540-A Metallex 3/8-1"x2.25-3". First line of engraving included.	Each	\$5.41
5	8455-0100-028	296969	Name Badges Metal - 525 Gold Metal Frame with Plastic Insert - 1/2"x2 1/2". Specify color of insert. First line of engraving included.	Each	\$6.11
6	8455-0100-030	296973	Name Badges Metal - 525-A Silver Metal Frame with Plastic Insert - 1/2"x2 1/2" Specify color of insert	Each	\$6.11
7	8455-0100-032	296974	Name Badges Metal - 08SP Silver Glossy Metal Badge - 5/8"x2 1/2". First line of engraving included.	Each	\$8.90
8	8455-0100-034	296970	Name Badges Metal - 08GP Gold Glossy Metal Badge - 5/8"x2 1/2". First line of engraving included.	Each	\$8.90

- Select the 'Commodity ID' in order to view the detailed information about the product and add to the basket.

Detail Information for the Commodity ID 8455-0100-034


Name Badges

Every employee will make a good impression on the public with these professional looking badges. One line of engraving included, line length will determine letter size. Available with safety pins, snap clips or clutches.

Name Badges Metal - 08GP Gold Glossy Metal Badge - 5/8"x2 1/2"

Item Color	Gold Glossy
Item Size	5/8" x 2 1/2"
Purchase Unit :	Each
Price :	\$8.37
Note :	Add \$1.50 for magnetic clip. Add \$1.25 for bull dog clip. Laser engraving available call PIBH for information.
FOB Location :	Pennsylvania

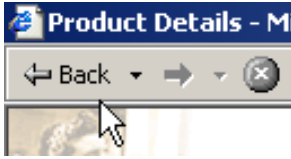
Item Key : C



Add to Basket

- Select the 'Add to Basket' icon if this is the correct item.

Note: If this is not the correct item, select the Internet back arrow to return to the previous screen (see below).



- Verify the contents of your cart and select either 'Continue Shopping' to add additional PIBH items to your cart or 'Check Out Order' to bring the items back into EBPro.

NEW: When purchasing specialty items that include embroidery, silk-screening, engraving, etc., you will need to select “Continue Shopping” to include the applicable add-on charges, i.e. setup, preparation, to your shopping cart.

No.	Item	Sub Category	Unit	Qty	Price	Discount	Net Price	Remark
1	8455-0100-034 Name Badges Metal - D8GP Gold	Name Badges	Each	1	\$8.90	\$0.00	\$8.90	FOB Pennsylvania
				Items: 1	Total: \$8.90			
Clear Cart		Update Cart		Check Out Order				
				Continue Shopping				

To add the specialty item set-up charge – select the Office Supplies Category and Set-up/Preparation charges sub-category. Many times the appropriate setup or preparation line item can be found in the category with the item to which it applies.

Step 1-Select Category

Categories

Office Supplies

Continue Shopping

Step 2-Select SubCategory

Subcategories for Category

--Select--

- Ring Binder - 2" - Conference
- Ring Binder - 2" - Interior Pockets
- Ring Binder - 2" - Label Holder
- Ring Binder - 3"
- Ring Binder - 3" - Conference
- Ring Binder - 3" - Interior Pockets
- Setup/Preparation Charges - Office Supplies**
- Sheet Sets - Index
- Signs - ADA
- Signs - Desk
- Signs - Magnetic

Go

Office Supplies							
Setup/Preparation Charges - Office Supplies							
Setup and preparation charges for office supply products. You supply camera-ready artwork. Custom designs by request.							
	Commodity ID <small>(Click for product details)</small>	SAP Material Master#	Item Description	Size	Unit	QPU	Item Price
1	7530-0213-030		Silk Screen Setup Charge for Ring Binders, Vinyl Pad Holder, Vinyl Portfolio, Padded Memo Holder and Computer Mouse pads. One time charge, per color, to setup silk-screen.	1 Per Color	Each	1	\$66.81
2	7530-0213-040		Silk Screen Imprint Charge for Ring Binders, Vinyl Pad Holder, Vinyl Portfolio, Padded Memo Holder and Computer Mouse pads. Charge per item, per color, to silkscreen.	1 Per Item Per Color	Each	1	\$0.73
3	7530-0213-050		Hot Stamped Metallic Setup Charge for Ring Binders, Vinyl Pad Holder, Vinyl Portfolio, Padded Memo Holder and Computer Mouse pads. One time charge, per color, to setup hot-stamp metallic.	1 Per Color	Each	1	\$53.28
4	7530-0213-060		Hot-Stamped Metallic Imprint Charge for Ring Binders, Vinyl Pad Holder, Vinyl Portfolio, Padded Memo Holder and Computer Mouse pads. Charge per item, per color, to hot-stamp metallic.	1 Per Color Per Item	Each	1	\$0.59
5	9980-1100-010	297292	Engraving charge for second (2nd) line of engraving on Desk Signs, Door Plates and Signs, Directories and Name Badges.	2nd Line of Engraving	Each	1 Line	\$1.75
6	9980-1100-015	297293	Engraving charge for third (3rd) line of engraving on Desk Signs, Door Plates and Signs, Directories and Name Badges.	3rd Line of Engraving	Each	1 Line	\$1.67

Total Items: 6

[Continue Shopping](#) [Shopping Cart List](#)

9. Select the appropriate commodity ID and then add to basket..

Setup/Preparation Charges - Office Supplies

Setup and preparation charges for office supply products. You supply camera-ready artwork. Custom designs by request.

ENGRAVING,SECOND LINE,DESK SIGNS

Engraving charge for second (2nd) line of engraving on Desk Signs, Door Plates and Signs, Directories and Name Badges.

Item Color		<div style="border: 1px solid #ccc; width: 100px; height: 100px; margin: auto; display: flex; align-items: center; justify-content: center;"> x </div>
Item Size	2nd Line of Engraving	
Purchase Unit :	Each - 1 Line	
Price :	\$1.75	
Note :	Use for Desk Signs, Door Plates and Signs, Directories and Name Badges Only.	
FOB Location :	Pennsylvania	

[Add to Basket](#)

No.	Item	Sub Category	Unit	Qty	Price	Discount	Net Price	Remark
1	8455-0100-034 Name Badges Metal - O8GP Gold	Name Badges	Each	<input type="text" value="5"/>	\$8.90	\$0.00	\$8.90	FOB Pennsylvania
2	9980-1100-010 Engraving charge for second (2	Setup/Preparation Charges - Office Supplies	Each	<input type="text" value="5"/>	\$1.75	\$0.00	\$1.75	FOB Pennsylvania
				Items: 2	Total: \$10.65			

[Clear Cart](#) [Update Cart](#) [Check Out Order](#)

[Continue Shopping](#)

If updating the 'Qty' field, select the 'Update Cart' icon in order to recalculate the order total after the quantity has been changed.











10. Once you select 'Check Out Order' the following screen results, select the Transfer PIBH Order to EBPro Shopping Cart.

**You must complete your EBPro Shopping Cart
and present the PO to PIBH through your Purchasing Office.**

No.	Item	Sub Category	Unit	Qty	Price	Saving	Net Price	Remark
1	8455-0100-034	Name Badges	Each	5	\$8.90	\$0.00	\$44.50	FOB Pennsylvania
2	9980-1100-010	Setup/Preparation Charges - Office Supplies	Each	5	\$1.75	\$0.00	\$8.75	FOB Pennsylvania
Items: 2 Total:							\$53.25	

Transfer PIBH Order to EBPro Shopping Cart

11. The PIBH shopping cart information has transferred to the EBPro system.
12. Open the shopping cart in the EBPro system and maintain all necessary tabs in order to complete the cart.

Item overview						
Description	Product	Quantity	Requested delivery date	Net price	per	Actions
Bull Dog Clip for Name Badges		5 Each	02/10/2006	1.25 USD	1 Each	  
Name Badges Metal - O8GP Gold Glossy Met		5 Each	02/10/2006	8.37 USD	1 Each	  
Setup Charge for Additional Color Logo 5		5 Each	02/10/2006	8.50 USD	1 Each	  
Total value : 90.60 USD						

Order Default settings for items Approval preview Hold Create my template

DO NOT delete or remove the text description that pulls in under the Purchase Order Text tab. This text is used as a description for use by the Commonwealth and by the vendor. It may be necessary to add additional information in this area. If there are specific instructions, add them here for output onto the purchase order.

One example of this may be ordering name plates. See the example below:

Basic data | Account assignment | Purchase order text | Internal note

For item: 20

Description Name Badges Metal - O8GP Gold Glossy Met

The text that you enter here will be sent to the vendor

(8455-0100-034) Name Badges Metal - O8GP Gold Glossy Metal
Badge - 5/8"x2 1/2"

Name	2nd Line added
Name: 1 John Smith	President
Name 2 Adam Clark	Vice President
Name 3 Jennifer Smith	Treasurer
Name 4 Nancy Smith	Secretary
Name 5 William Smith	Vice Chairman

This information automatically defaults in from PIBH Catalog. DO NOT DELETE OR CHANGE.

This information was typed in here as special instructions so that PIBH will know what names to put on the name badges.

13. **Optional:** Select the 'Source of Supply' tab in order to verify that the corresponding Contract # and Contract Line Item defaults in as the source of supply.

Basic data | Account assignment | Purchase order text | Internal note | Ship-To Address | Attachments | Sources of supply

For item: 10

Description BLANKET,100%DACRON POLY,BLU,66X90

Assigned source

Vendor 118289 - PENNSYLVANIA INDUSTRIES FOR THE

Contract/item 4600009099 / 2480

Undo

14. Select 'Back to Shopping Cart' and then 'Order' to complete the cart.

The shopping cart will become a requisition in R/3 with the contract number and contract line item included.

IMPORTANT: Selecting items from the PIBH catalog using the designated link does not order them. PIBH will not know of the request until a PO is presented to them through the Purchasing office.

Why can I not place certain items into my cart?

Services or items that are listed in the catalog, but do not include price, cannot be ordered via the PIBH catalog - they must be ordered in EBPro through the special request tab.


For example using Services / "General Bldg, Office Cleaning, Mtce Svc":

Step 1-Select Category		Step 2-Select SubCategory	
Categories		Subcategories for Category	
<input type="text" value="Services"/>	<input type="text" value="Custodial/Janitorial"/>	<input type="button" value="Go"/>	
<input type="button" value="Continue Shopping"/>		<input type="button" value="Shopping Cart List"/>	

Because this service has no price listed in the PIBH eCatalog, you must order this example (Commodity Detail for 9980-5070-100 "General Bldg, Office Cleaning, Mtce Svc") as a special request. You will not have an 'Add to Basket' icon as previously shown.

Please refer to the "PIBH Special Request Instructions".

Detail Information for the Commodity ID 9980-5070-100
SAP Material Master #



Custodial/Janitorial

Our Custodial Cleaning Services include a number of complete or partial services. All types of cleaning and maintenance duties can be performed.

GENERAL BLDG,OFFICE CLEANING,MTCE SVC

All types of janitorial cleaning and maintenance duties for General Buildings and Offices.

Item Color		<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> x </div>
Item Size		
Purchase Unit :	Month	
Price :	\$0.00	
Note :		
FOB Location :	Pennsylvania	

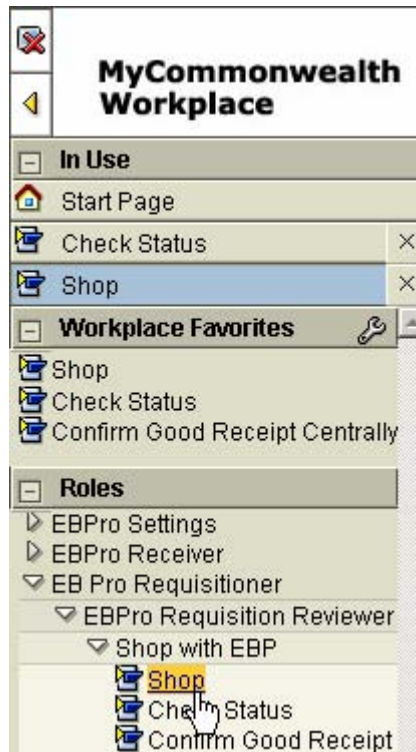
Contact PIBH about this Product or Service

To purchase this item or service, go to "MyCommonwealthWorkplace" and select "EBPro Requisitioner" and then "Shop". Click on the "Special Request" tab and select the GENERAL BLDG,OFFICE CLEANING,MTCE SVC product category.

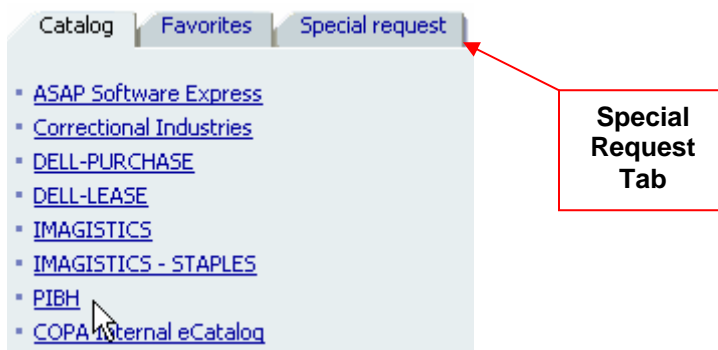
PIBH Special Request Instructions

Follow these instructions using the “Special Request” tab to order goods and/or services for which there is no price listed in the PIBH eCatalog.

1. Begin by going to www.myworkplace.state.pa.us
2. Select ‘EBPro Requisitioner’ and then ‘Shop’



3. Click on the ‘Special Request’ tab.



4. Select 'Description' from the drop-down menu.

The screenshot shows the 'Enter description' form with the following fields: Description (empty), Quantity (1.000), Unit (1000 FT3), Requested delivery date (12/30/2005), Product category (CHOOSE PRODUCT CATEGORY), Goods, and Service. A dropdown menu is open above the form, showing 'Description' selected.

5. Type in the description of the PIBH product/service, update the quantity, select the unit of measure, change the requested delivery date and then select the binocular icon to search for the correct Product Category.

The screenshot shows the 'Enter description' form with 'Custodial Cleaning Services' entered in the Description field, Quantity (10), Unit (Hour), and Requested delivery date (3/30/2006). A callout box with a red border and arrow points to the binocular icon, stating: "When creating a service shopping cart, do NOT click on the service button." Another callout box with a red border and arrow points to the binocular icon, stating: "Use the binocular icon to search for the Product Category".

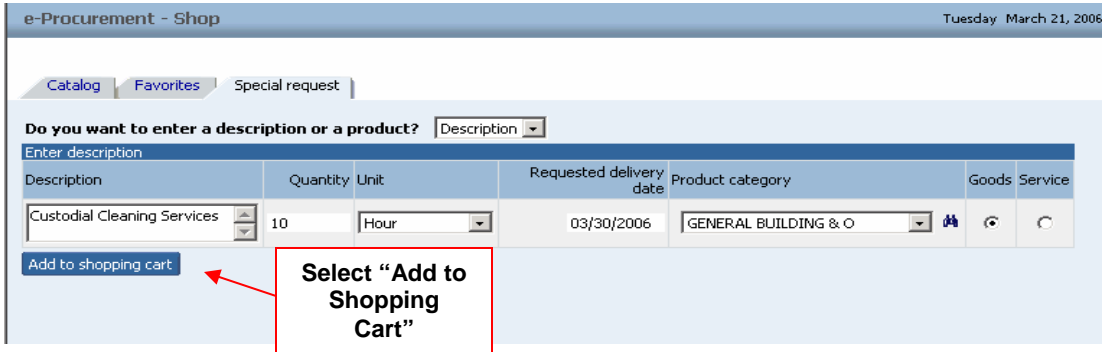
6. Type in the Product Category description using all capital letters. (See attached "PIBH Special Product Categories" list for description.) Be sure to include the * symbol, which is used as a wildcard. Change the maximum no. of hits to 1500 and select Go.

The screenshot shows the 'Find product category' search form with 'GENERAL BUILDING*' entered in the Category Description field and 1500 in the Maximum no. of hits field. A callout box with a red border and arrows points to the search fields, stating: "Type in the description of the Product Category with the * symbol as a wildcard, and change Maximum no. of hits to 1500." The 'Go' button is highlighted.

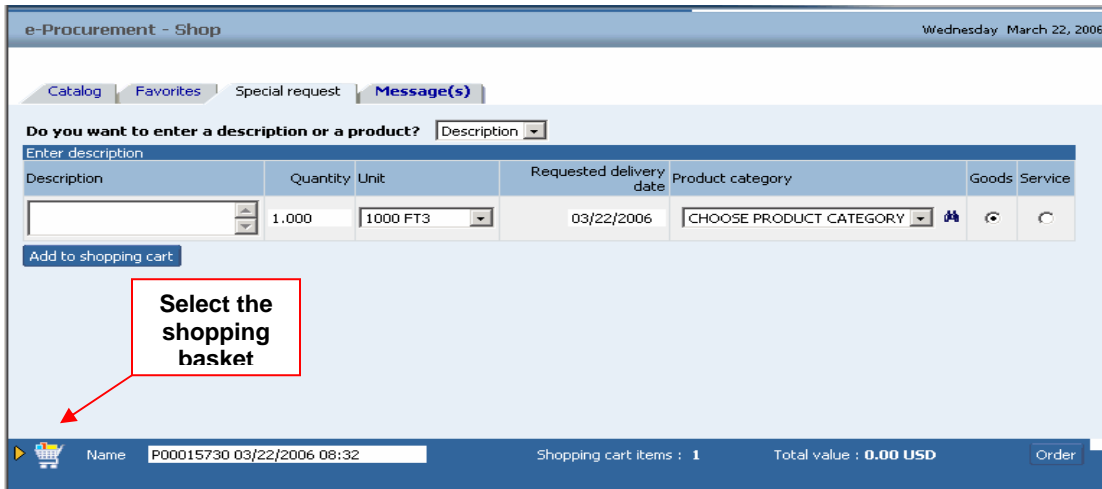
7. Choose the applicable Catalog ID listed on the attached "PIBH Special Product Categories" list. (By choosing the applicable Catalog ID, the PIBH contract 4600009099 will automatically be referenced in your cart on the "Source of Supply" tab.)

The screenshot shows the search results for 'GENERAL BUILDING*'. The results table has two rows: '72130000 GENERAL BUILDING CON' and '76111500 GENERAL BUILDING & O'. A callout box with a red border and arrow points to the '76111500' entry, stating: "In this example, click on '76111500, GENERAL BUILDING'".

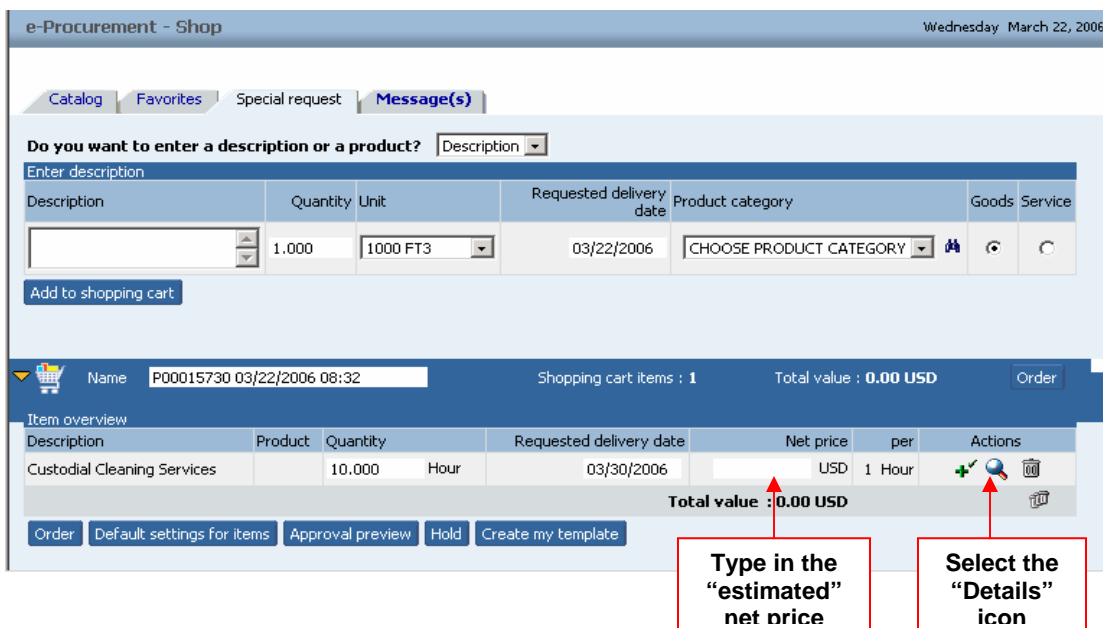
8. Select 'Add to shopping cart'.



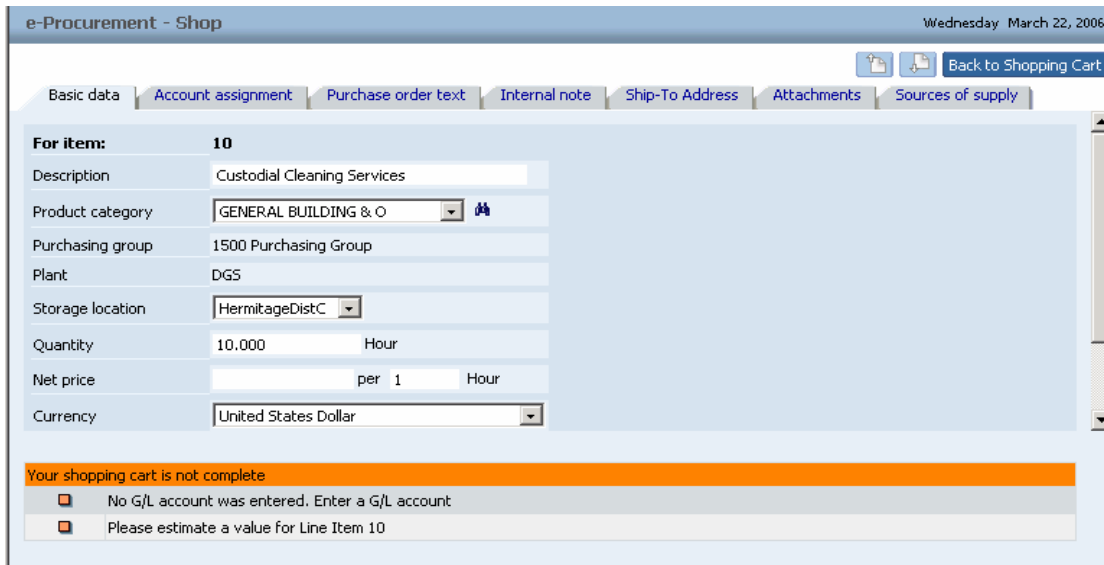
9. Select the shopping basket icon to "Display Item Overview".



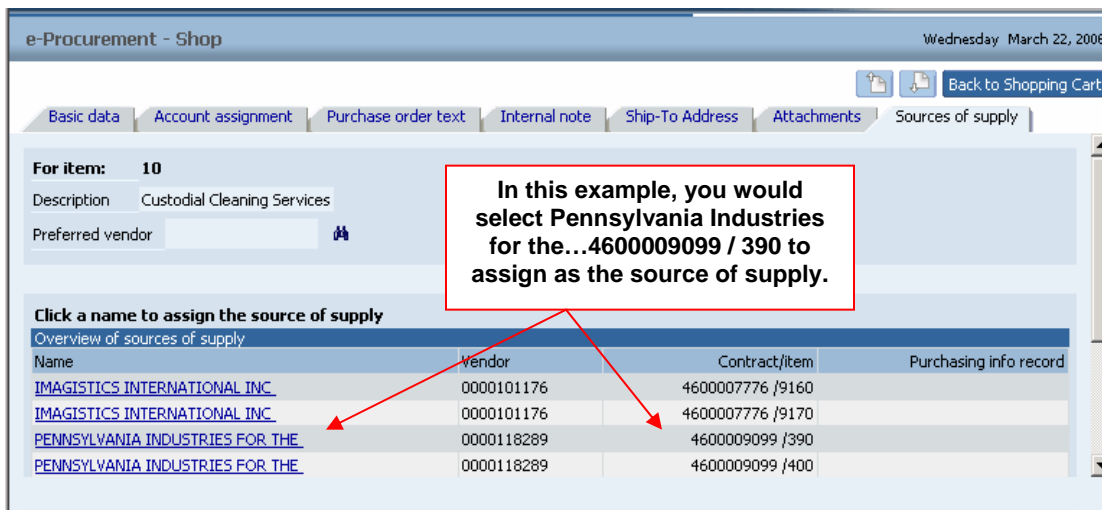
10. Type in the net price, which would be an estimate of what the product/service would cost. (The Purchaser will obtain the fair market price from DGS.) Select the magnifying glass icon to see the details of the line item.



- Proceed as usual with the completion of your cart (Basic data, Account assignment, Purchase order text, Internal note, Ship-To Address, and *Sources of supply.)

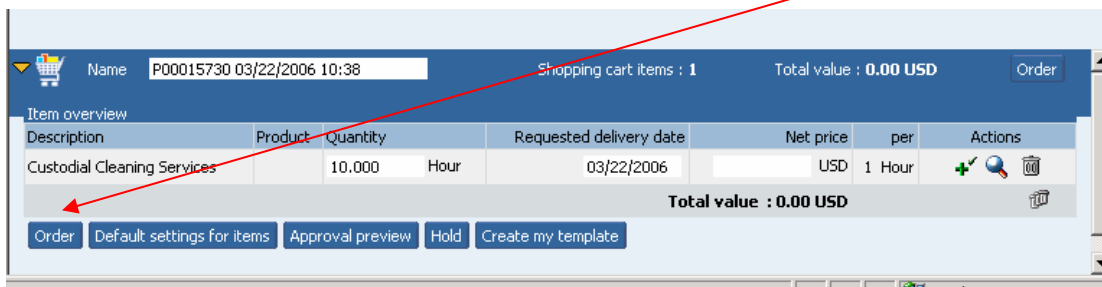


***Sources of supply** - Following is an example of what you will see when selecting the Sources of supply tab. By referring to the "PIBH Special Product Categories" list, which is attached to these instructions, you will know which name to assign as the source of supply.



- After you complete the shopping cart, select "Order".

Select "Order"



After the shopping cart is ordered, it is transferred to the back-end system (SAP R/3) as a purchase requisition for further processing by your Purchasing Department.

13. After the Purchaser receives the requisition, they should follow the "[Procedures for Procuring Goods and Services from PIBH.](#)"

PIBH "SPECIAL" PRODUCT CATEGORIES

03-30-06

PIBH PRODUCT CATEGORY DESCRIPTION	CATEGORY ID/ MATERIAL GROUP	SAP CONTRACT #	SAP LINE ITEM	PIBH ITEM #	SAP SHORT TEXT
ASSEMBLY LINE WORK	73151500	4600009099	15	9980-5000-100	ASSEMBLY SERVICE
CALL CENTRE BUREAU SERVICES	83111507	4600009099	20	9980-5010-100	CALL CENTER/HELP DESK SERVICE
CATERING SERVICES	90101603	4600009099	260	9980-5040-100	CATERING SERVICE,BOXED LUNCHES
EXTERIOR GROUNDS MAINTENANCE	72102905	4600009099	310	296875	GROUNDS MAINTENANCE,FALL CLEANING
FERTILIZER APPLICATION SERVICES	70131601	4600009099	320	296876	GROUNDS MAINTENANCE,FERTILIZATION
LANDSCAPING SERVICES	72102902	4600009099	330	296877	GROUNDS MAINTENANCE,LANDSCAPING
LAWN CARE SERVICES	70111706	4600009099	340	296878	GROUNDS MAINTENANCE,LAWN CARE
MOWING SERVICES	70111710	4600009099	350	296879	GROUNDS MAINTENANCE,MOWING
EXTERIOR GROUNDS MAINTENANCE	72102905	4600009099	360	296880	GROUNDS MAINTENANCE,SPRING CLEANING
MOWING SERVICES	70111710	4600009099	370	296881	GROUNDS MAINTENANCE,TRIMMING
FERTILIZER APPLICATION SERVICES	70131601	4600009099	380	296882	GROUNDS MAINTENANCE,VEGETATION CONTROL
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	390	9980-5070-100	GENERAL BLDG,OFFICE CLEANING,MTCE SVC
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	400	9980-5080-100	CLEANING,CABIN,DCNR STATE PARKS
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	405	9980-5090-100	CLEANING,REST AREA,WELCOME CTR,PENNDOT
BUILDING CONSTRUCTION & MAINTENANCE & REPAIR SERVICES	72100000	4600009099	410	296883	50 FT CRANE & OPERATOR,ANCILLARY
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	420	296884	ADDTL ATTENDANT
BUILDING CONSTRUCTION & MAINTENANCE & REPAIR SERVICES	72100000	4600009099	430	296885	BACKHOE & OPERATOR,ANCILLARY
BUILDING CONSTRUCTION & MAINTENANCE & REPAIR SERVICES	72100000	4600009099	440	296886	BUCKET TRUCK & OPERATOR,ANCILLARY
CARPENTRY	72102600	4600009099	450	296887	CARPENTER,ANCILLARY
BUILDING SUPPORT SERVICES	72101500	4600009099	460	296888	CONSUMABLE ITEMS & OPERATIONS
ELECTRICAL SERVICES	72102200	4600009099	470	296889	ELECTRICIAN HELPER,PREMIUM,ANCILLARY
ELECTRICAL SERVICES	72102200	4600009099	480	296890	ELECTRICIAN HELPER,REGULAR,ANCILLARY
ELECTRICAL SERVICES	72102200	4600009099	490	296891	ELECTRICIAN,PREMIUM,ANCILLARY
ELECTRICAL SERVICES	72102200	4600009099	500	296892	ELECTRICIAN,REGULAR,ANCILLARY
BUILDING SUPPORT SERVICES	72101500	4600009099	510	296893	EMERGENCY/ALLOWANCE,SPCL WRK,ANCILLARY
FLOORING SERVICE	72102700	4600009099	520	296894	FLOOR MAINTENANCE
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	530	296895	FOREPERSON
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	540	296896	LABORER
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	550	296897	MANAGER
MASONRY & STONework & TILE SETTING	72102500	4600009099	560	296898	MASON,ANCILLARY
BUILDING SUPPORT SERVICES	72101500	4600009099	570	296899	MATERIALS CONTINGENCY
WATER TREATMENT SERVICES	83101506	4600009099	580	296900	OPERATION OF DRINKING WATER FACILITY
PAINTERS SERVICES	82151501	4600009099	590	296901	PAINTER,ANCILLARY

PIBH "SPECIAL" PRODUCT CATEGORIES

03-30-06

PIBH PRODUCT CATEGORY DESCRIPTION	CATEGORY ID/ MATERIAL GROUP	SAP CONTRACT #	SAP LINE ITEM	PIBH ITEM #	SAP SHORT TEXT
PLUMBING & HEATING & AIR CONDITIONING	72102300	4600009099	600	296902	PLUMBER HELPER,PREMIUM,ANCILLARY
PLUMBING & HEATING & AIR CONDITIONING	72102300	4600009099	610	296903	PLUMBER HELPER,REGULAR,ANCILLARY
PLUMBING & HEATING & AIR CONDITIONING	72102300	4600009099	620	296904	PLUMBER,PREMIUM,ANCILLARY
PLUMBING & HEATING & AIR CONDITIONING	72102300	4600009099	630	296905	PLUMBER,REGULAR,ANCILLARY
REFUSE COLLECTION & DISPOSAL	76121500	4600009099	640	296906	REFUSE REMOVAL,ANCILLARY
ROOFING & SIDING & SHEET METAL WORK	72101600	4600009099	650	296907	ROOFER,ANCILLARY
BUILDING SUPPORT SERVICES	72101500	4600009099	660	296908	SEPTIC TANK PUMPING,ANCILLARY
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	670	296909	SUMMER PERSON
GENERAL BUILDING & OFFICE CLEANING & MAINTENANCE SERVICES	76111500	4600009099	680	296910	SUPERVISOR
BUILDING CONSTRUCTION & MAINTENANCE & REPAIR SERVICES	72100000	4600009099	690	296911	TRENCHER AND OPERATOR,ANCILLARY
BUILDING CONSTRUCTION & MAINTENANCE & REPAIR SERVICES	72100000	4600009099	700	296912	WALK-OFF MAT SERVICE,ANCILLARY
WINDOW/WINDOW BLIND CLEANING SERVICES	76111504	4600009099	710	296913	WINDOW CLEANING
RESTORATION OF BUILDINGS/LANDMARKS/MONUMENTS	72102802	4600009099	720	9980-5060-100	HISTORICAL MARKER MAINTENANCE SERVICE
CALL CENTRE BUREAU SERVICES	83111507	4600009099	730	9980-5100-100	JOB RETENTION,MEDICAL BNFTS VERIFICATION
EDUCATION AND TRAINING SERVICES	86000000	4600009099	735	9980-5100-120	TRAINING,CASE MANAGEMENT
MAILING SERVICES	80141800	4600009099	740	296914	MAIL PREPARATION SERVICE
MAILING SERVICES	80141800	4600009099	750	296915	MAIL PREPARATION SERVICE, POSTAGE ONLY
MANUAL HAND PACKAGING SERVICES	73151606	4600009099	760	296916	PACKAGING-REPACKAGING SERVICE
FOOD PRODUCTS MACHINERY/EQUIPMENT MANUFACTURING SERVICES	73161507	4600009099	1200	9980-5100-110	VENDING SERVICES
VENETIAN BLINDS	52131601	4600009099	2690	7230-0500-015	BLINDS,VENETIAN,HALF INCH
VENETIAN BLINDS	52131601	4600009099	2710	7230-0500-005	BLINDS,VENETIAN,ONE-INCH
VENETIAN BLINDS	52131601	4600009099	2730	7230-0500-010	BLINDS,VENETIAN,TWO-INCH
VERTICAL BLINDS	52131604	4600009099	2750	7230-0500-020	BLINDS,VERTICAL,2 ECLIPSE PVC
VERTICAL BLINDS	52131604	4600009099	2760	7230-0500-025	BLINDS,VERTICAL,3.5 ECLIPSE PVC
VERTICAL BLINDS	52131604	4600009099	2770	7230-0500-030	BLINDS,VERTICAL,FABRIC,FREE HANG
VERTICAL BLINDS	52131604	4600009099	2780	7230-0500-035	BLINDS,VERTICAL,FABRIC,GROOVE INSERTED
BATHTUB/SHOWER ENCLOSURES	30181507	4600009099	3900	7230-2125-030	CURTAIN,SHOWER,ALL OTHER SZS,SPECIAL
ROLL UP SHADES	52131602	4600009099	7790	7230-2000-505	SHADES,WINDOW,LIGHT FILTERING W/DEC HEM
ROLL UP SHADES	52131602	4600009099	7810	7230-2000-500	SHADES,WINDOW,LIGHT FILTERING W/PLN HEM
ROLL UP SHADES	52131602	4600009099	7830	7230-2000-605	SHADES,WINDOW,ROOM DARKENING W/DEC HEM
ROLL UP SHADES	52131602	4600009099	7850	7230-2000-600	SHADES,WINDOW,ROOM DARKENING W/PLN HEM

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2006-1
 Change Effective Date: March 7, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2050
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted from the PIBH contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
1820	297021	8105-7000-021	BAGS,TRASH,13-19 GAL,.65 MIL,CLR,250/CASE
3440	297183	7930-0400-050	CLEANER,TOILET BOWL,HANGING,CITRUS,72/CASE
3450	297184	7930-0400-051	CLEANER,TOILET BOWL,HANGING,SPICE,72/CASE
3780	297217	9980-1000-030	COVERALLS,DSPTSBL,PCKT,WHT,M,25/CASE
3790	297218	9980-1000-031	COVERALLS,DSPTSBL,PCKT,WHT,L,25/CASE

The following unit prices have been revised:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price Change from:</u>	<u>Unit Price Change to:</u>
5623	298722	3510-8512-001	LINER,LAUNDRY CART,6 BUSHEL	\$17.19	\$17.40
5624	298723	3510-8512-005	LINER,LAUNDRY CART,8 BUSHEL	\$18.73	\$18.95
5625	298724	3510-8512-010	LINER,LAUNDRY CART,10 BUSHEL	\$20.13	\$20.37
5626	298725	3510-8512-015	LINER,LAUNDRY CART,12 BUSHEL	\$21.41	\$21.67
5627	298726	3510-8512-020	LINER,LAUNDRY CART,14 BUSEHL	\$22.67	\$22.94
7990	297637	9905-6035-553	SHEETING,RFLCTV,GRN,TYPE V,3X20	\$ 3.89	\$ 3.90
12311	298790	8405-3800-237	SWEATSHIRT,PLVR,HD,PCH,YGR,5X	\$31.23	\$35.39
12312	298791	8405-3800-238	SWEATSHIRT,PLVR,HD,PCH,YGR,6X	\$31.23	\$35.39

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price Change from:</u>	<u>Unit Price Change to:</u>
12591	298796	8405-3800-277	SWEATSHIRT,ZPR,HD,PCKT,YGR,5X	\$35.36	\$40.91
12592	298797	8405-3800-278	SWEATSHIRT,ZPR,HD,PCKT,YGR,6X	\$35.36	\$40.91
12871	298792	8405-3900-237	SWEATSHIRT,PLVR,HD,PCKT,YGR,1CLRLOGO,5X	\$33.41	\$37.46
12872	298793	8405-3900-238	SWEATSHIRT,PLVR,HD,PCKT,YGR,1CLRLOGO,6X	\$33.41	\$37.46
13151	298798	8405-3900-277	SWEATSHIRT,ZPR,HD,PCKT,YGR,1CLRLOGO,5X	\$37.53	\$42.97
13152	298799	8405-3900-278	SWEATSHIRT,ZPR,HD,PCKT,YGR,1CLRLOGO,6X	\$37.53	\$42.97
13431	298794	8405-4100-237	SWEATSHIRT,PLVR,HD,PCKT,YGR,3CLRLOGO,5X	\$34.66	\$38.75
13432	298795	8405-4100-238	SWEATSHIRT,PLVR,HD,PCKT,YGR,3CLRLOGO,6X	\$34.66	\$38.75

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-2
Change Effective Date: April 5, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2050
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
2700	297109	7230-0500-999	*INSTALLATION,HALF-INCH VENETIAN BLIND
2720	297111	7230-0500-998	*INSTALLATION,ONE-INCH VENETIAN BLIND
2740	297113	7230-0500-997	*INSTALLATION,TWO-INCH VENETIAN BLIND
7800	297616	7230-2000-998	*INSTALLATION,LIGHT FILTERING W/DEC HEM
7820	297618	7230-2000-999	*INSTALLATION,LIGHT FILTERING W/PLN HEM
7840	297620	7230-2000-996	*INSTALLATION,ROOM DARKENING W/DEC HEM
7860	297622	7230-2000-997	*INSTALLATION,ROOM DARKENING W/PLN HEM
13860	297778	7210-5710-010	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,54X54
13870	297779	7210-5710-020	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,54X72
13880	297780	7210-5710-030	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,54X90
13890	297781	7210-5710-040	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,54X108

***If you need PIBH to “furnish and install” the blinds and/or shades, the installation charges are to be included in the unit price of the blinds and/or shades. The DGS-approved installation charges are listed in the PIBH catalog.**

(CONTINUED ON NEXT PAGE)

The following items have been added:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
735	N/A	9980-5100-120	TRAINING,CASE MANAGEMENT	Requires DGS fair market price
1225	299925	9905-6035-276	PLUG,GROUND ANCHOR,SOIL/CONCRETE,BLK	\$3.95 each
1395	299926	8105-8105-100	BAG,POLY,UV TREATED,TIE,SAND,13.5X25,WHT	\$0.53 each
5475	299927	0830-3500-108	LABEL,PIN-FED,ONE-UP,5X2-15/16,1CLRLOGO	\$15.97 thousand
6515	299928	9905-6600-074	PATCH,OVERLAY,SPEED LIMIT 45,16X32,W-20	\$26.23 each
7285	299929	9905-6035-670	POUCH,PLASTIC,NO RIVETS,4.25X11,CAMPSITE	\$3.75 each
7286	299930	9905-6035-671	POUCH,PLASTIC,RIVETS,4.25X11,CAMPSITE	\$4.05 each
10591	299931	8405-3400-076	SWEATSHIRT,PLVR,HD,PCH,ORN,5X	\$30.74 each
10592	299932	8405-3400-077	SWEATSHIRT,PLVR,HD,PCH,ORN,6X	\$30.74 each
13861	299945	299945	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,52X52	\$88.51 dozen
13871	299946	299946	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,52X72	\$112.01 dozen
13881	299947	299947	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,52X90	\$136.62 dozen
13891	299948	299948	TABLECLOTH,PLSTC,FLANNEL BCK,CLRS,52X108	\$159.43 dozen

The following descriptions have been revised:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
1920	297031	9905-6035-228	Change from: BASE,BARRIER MNT,PIN LOCK,BLK,25/CS Change to: BASE,BARRIER MOUNT,PIN LOCK,BLK
1930	297032	9905-6035-223	Change from: BASE,SURFACE MNT,PIN LOCK,25/BX Change to: BASE,SURFACE MOUNT,PIN LOCK
6510	297489	9905-6600-071	Change from: PATCH,OVERLAY,SPEED LIMIT 40,16X30,W-20 Change to: PATCH,OVERLAY,SPEED LIMIT 40, 16X32 ,W-20
7240	297543	9905-6035-273	Change from: POST,GUIDE,66,SHT,GRND MNTD Change to: POST,GUIDE,66", RED ,GROUND MOUNTED

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-3
Change Effective Date: April 7, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2050
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY: The following items have been added to the PIBH contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
3385	299994	7930-0200-180	CLEANER,SOLVENT,CITRUS BASED,12-32OZ	\$77.64 per case
3386	299995	7930-0200-181	CLEANER,SOLVENT,CITRUS BASED,4-1GAL	\$84.60 per case
3387	299997	7930-0200-182	CLEANER,SOLVENT,CITRUS BASED,1-5GAL	\$108.87 per each
3388	300608	7930-0200-183	CLEANER,SOLVENT,CITRUS BASED,1-55GAL	\$947.71 per each

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2006-4
 Change Effective Date: July 14, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2050
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following prices have been updated:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
2540	297093	4240-0050-020	BLANKET,EMERGENCY,YEL,60X90,10/BX	\$55.88 PER BOX

The following descriptions and prices have been updated:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
3600	297199	7210-7525-040	CLOTH,WASH,TERRY,WHT,BLUSTCH, .7LB,12X12	\$6.60 PER DOZEN
3610	297200	7210-7525-050	CLOTH,WASH,TERRY,WHT,REDSTCH, .7LB,12X12	\$6.60 PER DOZEN
3620	297201	7210-7525-060	CLOTH,WASH,TERRY,WHT,WHTSTCH, .7LB,12X12	\$6.60 PER DOZEN

The following new items have been added to the contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
2405	301538	8415-0300-065	BIB,TIE STRING,8OZ TERRY,18X36	\$36.96 PER DOZEN
3605	301677	7210-7525-100	CLOTH,WASH,TERRY,WHT,BLUSTCH, .75LB,12X12	\$6.97 PER DOZEN
3615	301678	7210-7525-105	CLOTH,WASH,TERRY,WHT,REDSTCH, .75LB,12X12	\$6.97 PER DOZEN
3625	301679	7210-7525-110	CLOTH,WASH,TERRY,WHT,WHTSTCH, .75LB,12X12	\$6.97 PER DOZEN
8961	301528	9905-6505-022	SIGN,ROLLUP,SPCFY LGND,60X24	\$113.13 PER EACH

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-4 (CONT'D)
Change Effective Date: July 14, 2006

The following new items have been added to the contract (CONT'D):

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
17730	301683	7920-9930-030	MOP,WET,SECURITY,1/2 STYLE,BLU,12OZ	\$115.52 PER DOZEN
17740	301684	7920-9930-031	MOP,WET,SECURITY,1/2 STYLE,GRN,12OZ	\$115.52 PER DOZEN
17750	301685	7920-9930-032	MOP,WET,SECURITY,1/2 STYLE,ORN,12OZ	\$115.52 PER DOZEN
17760	301686	7920-9930-033	MOP,WET,SECURITY,1/2 STYLE,RED,12OZ	\$115.52 PER DOZEN
17770	301687	7920-9930-034	MOP,WET,SECURITY,1/2 STYLE,WHT,12OZ	\$115.52 PER DOZEN
17780	301688	7920-9930-040	MOP,WET,SECURITY,1/2 STYLE,BLU,16OZ	\$117.40 PER DOZEN
17790	301689	7920-9930-041	MOP,WET,SECURITY,1/2 STYLE,GRN,16OZ	\$117.40 PER DOZEN
17800	301690	7920-9930-042	MOP,WET,SECURITY,1/2 STYLE,ORN,16OZ	\$117.40 PER DOZEN
17810	301691	7920-9930-043	MOP,WET,SECURITY,1/2 STYLE,RED,16OZ	\$117.40 PER DOZEN
17820	301692	7920-9930-044	MOP,WET,SECURITY,1/2 STYLE,WHT,16OZ	\$117.40 PER DOZEN

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-5
Change Effective Date: August 8, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2050
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

Effective immediately, the following Citrus Based Solvent Cleaner products have been deleted from the contract. This product does not comply with the limit for bug and tar removers in 25 Pa. Code Section 130.211. Commonwealth Agencies are not permitted to purchase products that do not comply with this standard.

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
3385	299994	7930-0200-180	CLEANER,SOLVENT,CITRUS BASED,12-32OZ
3386	299995	7930-0200-181	CLEANER,SOLVENT,CITRUS BASED,4-1GAL
3387	299997	7930-0200-182	CLEANER,SOLVENT,CITRUS BASED,1-5GAL
3388	300608	7930-0200-183	CLEANER,SOLVENT,CITRUS BASED,1-55GAL

The following item description has been revised:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
1395	299926	8105-8105-100	Change description from: BAG,POLY,UV TREATED,TIE,SAND,13.5X25,WHT	\$0.53 EACH
			Change description to: BAG,POLY,UV TREATED,TIE,SAND,14.5X26,WHT	

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2006-6
 Change Effective Date: August 23, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following prices have been revised:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price Change from:</u>	<u>Unit Price Change to:</u>
2480	297087	7210-0500-050	BLANKET,100%DACRON POLY,BLU,66X90	\$21.33 ea	\$29.75 ea
2490	297088	7210-0500-052	BLANKET,100%DACRON POLY,CAMEL,66X90	\$21.33 ea	\$29.75 ea
2500	297089	7210-0500-053	BLANKET,100%DACRON POLY,CRM,66X90	\$21.33 ea	\$29.75 ea
2510	297090	7210-0500-051	BLANKET,100%DACRON POLY,ROSE,66X90	\$21.33 ea	\$29.75 ea

The following items have been added:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price:</u>
3921	200385	7230-2125-040	CURTAIN,SHOWER,WHT,36X72,STANDARD	\$16.94 per each
3922	200384	7230-2125-050	CURTAIN,SHOWER,WHT,48X72,HANDICAP	\$22.59 per each
13851	301988	7210-5710-115C	TABLECLOTH,COTTON/POLY,CLRS,ROUND,69	\$152.58 per dozen
13852	301989	7210-5710-115W	TABLECLOTH,COTTON/POLY,WHT,ROUND,69	\$152.58 per dozen

The following short text descriptions have been revised:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
3910	297229	7230-2125-010	Change from: CURTAIN,SHOWER,SURE-CHEK,UP TO 72X70 Change to: CURTAIN,SHOWER,UP TO 72X70
3920	297230	7230-2125-020	Change from: CURTAIN,SHOWER,SURE-CHEK,OVER 72X70 Change to: CURTAIN,SHOWER,OVER 72X70

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-7
Change Effective Date: September 19, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following service has been added to the PIBH contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>
725	N/A	9980-5100-140	DPW AIMS LATE DATA ENTRY

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-8
Change Effective Date: December 6, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the PIBH contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
1695	304118	8465-0510-150	BAG,LAUNDRY,100%NYLON,27-1/2X29,WHITE	\$8.00 each
1696	304119	8465-0510-151	BAG,LAUNDRY,100%NYLON,27-1/2X29,BLUE	\$8.00 each
1697	304120	8465-0510-152	BAG,LAUNDRY,100%NYLON,27-1/2X29,ORANGE	\$8.00 each
1698	304121	8465-0510-153	BAG,LAUNDRY,100%NYLON,27-1/2X29,YELLOW	\$8.00 each
1699	304122	8465-0510-154	BAG,LAUNDRY,100%NYLON,27-1/2X29,GREEN	\$8.00 each
2365	304138	9980-1000-075	BIB,SMOKERS,FLAME RESISTANT,54X36,YELLOW	\$39.65 each
2366	304139	9980-1000-076	BIB,SMOKERS,FLAME RESISTANT,54X36,ORANGE	\$39.65 each
2367	304140	9980-1000-077	BIB,SMOKERS,FLAME RESISTANT,54X36,BLACK	\$39.65 each
2368	304141	9980-1000-078	BIB,SMOKERS,FLAME RESISTANT,54X36,BLUE	\$39.65 each

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2006-9
Change Effective Date: December 12, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the contract:

<u>SAP Line #</u>	<u>SAP Material Master</u>	<u>PIBH Item No.</u>	<u>Description</u>	<u>Unit Price</u>
17171	304278	8405-6025-280	VEST,SFTY,MSH,2"SLVR TRM,YGR,REG	\$25.39 per each
17172	304279	8405-6025-281	VEST,SFTY,MSH,2"SLVR TRM,YGR,L	\$27.75 per each
17173	304280	8405-6025-282	VEST,SFTY,MSH,2"SLVR TRM,YGR,XL	\$30.92 per each
17174	304281	8405-6025-283	VEST,SFTY,MSH,2"SLVR TRM,YGR,SUMO	\$37.59 per each
17321	304282	8405-6025-285	VEST,SFTY,MSH,PCKT,2"SLVR TRM,YGR,REG	\$27.79 per each
17322	304283	8405-6025-286	VEST,SFTY,MSH,PCKT,2"SLVR TRM,YGR,L	\$30.15 per each
17323	304284	8405-6025-287	VEST,SFTY,MSH,PCKT,2"SLVR TRM,YGR,XL	\$33.32 per each
17324	304285	8405-6025-288	VEST,SFTY,MSH,PCKT,2"SLVR TRM,YGR,SUMO	\$39.99 per each

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2006-10
 Change Effective Date: December 29, 2006

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following descriptions and/or prices have been revised:					
SAP Line #	Material #	PIBH Item Number	Description	UOM	Unit Price
4590	297335	7360-1500-998	FOOD KIT,REPLACE SLT SUB W/HERB,250/CS	CS	\$ 14.63
4600	297336	7360-1500-999	FOOD KIT,REPLACE SLT SUB W/HERB,334/CS	CS	\$ 19.51
4760	297304	7360-1500-026	FOOD KIT,GRY,SGR,HERB,PEP,NPK	CS	\$ 49.26
4770	297322	7360-1500-116	FOOD KIT,GRY,SGR,HERB,PEP,NPK,FLTWR	CS	\$ 54.15
4780	297313	7360-1500-086	FOOD KIT,GRY,SGR,HERB,PEP,NPK,STRAW	CS	\$ 38.89
4860	297306	7360-1500-031	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK	CS	\$ 52.53
4870	297324	7360-1500-121	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK,FLTWR	CS	\$ 56.20
4880	297315	7360-1500-091	FOOD KIT,ORN,EQUAL,HERB,PEP,NPK,STRAW	CS	\$ 40.90

The following items have been added to the contract:

SAP Line #	Material #	PIBH Item Number	Description	UOM	Unit Price
545		304736	MAINTENANCE REPAIRMAN,ANCILLARY		DGS FAIR MARKET VALUE
665		304735	SNOW REMOVAL,ANCILLARY		DGS FAIR MARKET VALUE
4785	304729	7360-1500-087	FOOD KIT,GRY,2SGR,HERB,PEP,NPK,STRAW	CS	\$ 39.63
4885	304730	7360-1500-092	FOOD KIT,ORN,2SGR TWN,HERB,PEP,NPK,STRAW	CS	\$ 40.81

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-1
 Change Effective Date: February 7, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the contract:					
SAP Line #	Material #	PIBH Item Number	Description	UOM	Unit Price
17401	304819	8405-6025-400	VEST,SFTY,FLAGGER,MSH,YEL-GRN,REG	EA	\$ 25.66
17402	304820	8405-6025-401	VEST,SFTY,FLAGGER,MSH,YEL-GRN,L	EA	\$ 28.92
17403	304821	8405-6025-402	VEST,SFTY,FLAGGER,MSH,YEL-GRN,XL	EA	\$ 32.69
17404	304822	8405-6025-403	VEST,SFTY,FLAGGER,MSH,YEL-GRN,SUMO	EA	\$ 38.53
17405	304823	8405-6025-410	VEST,SFTY,FLAGGER,MSH,PCKT,YEL-GRN,REG	EA	\$ 28.06
17406	304824	8405-6025-411	VEST,SFTY,FLAGGER,MSH,PCKT,YEL-GRN,L	EA	\$ 31.32
17407	304825	8405-6025-412	VEST,SFTY,FLAGGER,MSH,PCKT,YEL-GRN,XL	EA	\$ 35.09
17408	304826	8405-6025-413	VEST,SFTY,FLAGGER,MSH,PCKT,YEL-GRN,SUMO	EA	\$ 40.93

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2007-2
Change Effective Date: February 19, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

Effective February 19, 2007, DGS has approved the 2007 PIBH catalog. It may be several weeks before you will receive a printed copy of the catalog due to circumstances beyond PIBH's control; however, the contract in SAP R/3 has been updated, as well as the PIBH punch-out catalog in SRM.

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-3
 Change Effective Date: February 22, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted from the PIBH contract:

SAP Line Item	Material Master	PIBH Product Number	Description
2960	297138	7930-0200-127	CLEANER,DEGREASER,ALKALINE,CONC,12-32OZ
2970	297141	7930-0200-128	CLEANER,DEGREASER,ALKALINE,CONC,4-1GAL
2980	297140	7930-0200-129	CLEANER,DEGREASER,ALKALINE,CONC,1-5GAL
2990	297139	7930-0200-130	CLEANER,DEGREASER,ALKALINE,CONC,1-55GAL
3050	297146	7930-0200-156	CLEANER,DETERGENT,SYNTHETIC,CONC,12-32OZ
3060	297149	7930-0200-157	CLEANER,DETERGENT,SYNTHETIC,CONC,4-1GAL
3070	297148	7930-0200-158	CLEANER,DETERGENT,SYNTHETIC,CONC,1-5GAL
3080	297147	7930-0200-159	CLEANER,DETERGENT,SYNTHETIC,CONC,1-55GAL
3290	297168	7930-0200-100	CLEANER,LOW TEMP PARTS,CONC,4-1GAL
3300	297167	7930-0200-101	CLEANER,LOW TEMP PARTS,CONC,1-5GAL
3310	297166	7930-0200-102	CLEANER,LOW TEMP PARTS,CONC,1-55GAL
3390	297178	7930-0200-151	CLEANER,STAIN-SPOT RMVR,CONC,12-32OZ
3400	297181	7930-0200-152	CLEANER,STAIN-SPOT RMVR,CONC,4-1GAL
3410	297180	7930-0200-153	CLEANER,STAIN-SPOT RMVR,CONC,1-5GAL
3420	297179	7930-0200-154	CLEANER,STAIN-SPOT RMVR,CONC,1-55GAL

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-4
 Change Effective Date: April 23, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the PIBH contract:

SAP Line Item	Material Master	PIBH Product Number	Description	UOM	Unit Price
3381	299994	7930-0200-190	CLEANER,SOLVENT,CITRUS BASED,12-32OZ	CS	\$84.36
3382	299995	7930-0200-191	CLEANER,SOLVENT,CITRUS BASED,4-1GAL	CS	\$91.68
3383	299997	7930-0200-192	CLEANER,SOLVENT,CITRUS BASED,1-5GAL	EA	\$110.45
3384	300608	7930-0200-193	CLEANER,SOLVENT,CITRUS BASED,1-55GAL	EA	\$1,016.58
4545	305110	9980-1100-020	ENGRAVING,ONE COLOR LOGO	EA	\$5.00
6535	305057	9905-6700-200	PATCH,15-YEAR,3-3/4X5-1/2,FOR 36X36 SIGN	EA	\$3.00
6536	305058	9905-6700-201	PATCH,15-YEAR,4-1/2X7,FOR 48X48 SIGN	EA	\$3.50

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2007-5
Change Effective Date: April 27, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the PIBH contract:

SAP Line Item	Material Master	PIBH Product Number	Description	UOM	Unit Price
8312	305128	8410-0700-010	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,S	EA	\$20.90
8313	305129	8410-0700-011	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,M	EA	\$20.90
8314	305130	8410-0700-012	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,L	EA	\$20.90
8315	305131	8410-0700-013	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,XLG	EA	\$20.90
8316	305132	8410-0700-014	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,2XL	EA	\$24.90
8317	305133	8410-0700-015	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,3XL	EA	\$24.90
8318	305134	8410-0700-016	SWEATSHIRT,EMBR,DPW,COT/POLY,NAVY,4XL	EA	\$24.90

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2007-6
Change Effective Date: May 8, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been added to the PIBH contract:

SAP Line Item	Description	Material Group
435	BUILDING TRADE SERVICES,ANCILLARY	72101500
726	DPW REFUGEE RESETTLEMENT PROGRAM	93151507

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-7
 Change Effective Date: July 12, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted from contract and/or deleted from the PIBH catalog, or the unit prices have changed:

SAP Line Item	Material Master	PIBH Product Number	Description	NEW Unit Price
N/A	N/A	8105-7000-000	BAGS,TRASH	DELETED
1820	297021	8105-7000-021	BAGS,TRASH,13-19GAL,.65MIL,CLR,250/CS	DELETED
1830	297022	8105-7000-036	BAGS,TRASH,20-30GAL,3MIL,CLR,100/CS	\$30.19
1840	297023	8105-7000-037	BAGS,TRASH,20-30GAL,4MIL,CLR,100/CS	\$38.25
1850	297024	8105-7000-262	BAGS,TRASH,55GAL,2.0MIL,CLR,100/CS	\$22.03
1860	297025	8105-7000-101	BAGS,TRASH,BIO,RED,20GAL,1.2MIL,250/CS	\$42.61
1870	297026	8105-7000-103	BAGS,TRASH,BIO,RED,45GAL,2.0MIL,100/CS	\$44.50
1880	297027	8105-7000-100	BAGS,TRASH,BIO,RED,7-10GAL,1.2MIL,250/CS	\$27.06
N/A	N/A	PIBH-92275A	CARTRIDGE,REMANUFACTURED	DELETED
N/A	N/A	PIBH-92291A	CARTRIDGE,REMANUFACTURED	DELETED
N/A	N/A	PIBH-92295A	CARTRIDGE,REMANUFACTURED	DELETED

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-8
 Change Effective Date: September 13, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted from the PIBH contract and/or catalog:

SAP Line Item	Material Master	PIBH Product Number	Description
2550	297094	7210-0500-012	BLANKET,WOOL BLEND,GRN,72X90 (PAGE 12)
2680	297107	7210-0600-099	BLANKET,WOVEN COTTON THERMAL,YEL,72X96 (PAGE 12)
2670	297106	7210-0600-108	BLANKET,WOVEN COTTON THERMAL,YEL,66X90 (PAGE 12)
2610	297100	7210-0600-110	BLANKET,WOVEN COTTON THERMAL,GRY,66X90 (PAGE 12)
9530	297725	8520-1500-020	SOAP,BATH-SHAMPOO,800ML,12/CS (PAGE 19)
9540	297726	8520-1500-021	SOAP,BATH-SHAMPOO,8OZ,24/CS (PAGE 19)
9550	297727	8520-1500-022	SOAP,BATH-SHAMPOO,12OZ,12/CS (PAGE 19)
9560	297728	8520-1500-023	SOAP,BATH-SHAMPOO,32OZ,12/CS (PAGE 19)
9570	297728	8520-1500-024	SOAP,BATH-SHAMPOO,1-GAL,4/CS (PAGE 19)
9680	297740	8520-1500-010	SOAP,HAND,QUALITY,800ML,12/CS (PAGE 19)
9690	297741	8520-1500-011	SOAP,HAND,QUALITY,8OZ,24/CS (PAGE 19)
9700	297742	8520-1500-012	SOAP,HAND,QUALITY,12OZ,12/CS (PAGE 19)
9710	297743	8520-1500-013	SOAP,HAND,QUALITY,32OZ,12/CS (PAGE 19)
9720	297744	8520-1500-014	SOAP,HAND,QUALITY,1-GAL,4/CS (PAGE 19)
N/A		7510-6630-045	VINYL PAD HOLDER, BLACK, LEGAL (PAGE 52)
N/A		7510-6630-035	VINYL PAD HOLDER, BLACK, MEMO (PAGE 52)
N/A		7510-6630-015	VINYL PAD HOLDER, BLACK, LETTER (PAGE 52)
N/A		7510-6630-010	VINYL PAD HOLDER, BROWN, LETTER (PAGE 52)
N/A		7510-6630-030	VINYL PAD HOLDER, BROWN, MEMO (PAGE 52)

The following items have been deleted from the PIBH contract and/or catalog (continued from Page 1):

SAP Line Item	Material Master	PIBH Product Number	Description
N/A		7510-6630-040	VINYL PAD HOLDER, BROWN, LEGAL (PAGE 52)
N/A		7510-6625-010	VINYL PORTFOLIO, BLACK (PAGE 52)
N/A		7510-6625-030	VINYL PORTFOLIO, BLUE (PAGE 52)
N/A		7510-6630-050	PADDED MEMO HOLDER, SPECIFY COLOR (PAGE 52)

The following item has been added to the contract and the PIBH catalog:

SAP Line Item	Material Master	PIBH Product Number	Description	Unit Price
2465	305198	8415-0375-010	BIB,COT/POLY,2- PLY,VELCRO,GRY,16"X28"	\$94.68/dz

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

Contract Reference Number: 9980-02
 Collective Number: N/A
 SAP Contract Number: 4600009099
 Change Number: 2007-9
 Change Effective Date: October 30, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

The following items have been deleted from the 2007 PIBH Catalog:

SAP Line Item	Material Master	PIBH Product Number	PIBH Catalog Page Number	Description
N/A	N/A	7530-0211-050	53	BINDER,3-RING,1/2",BLACK
N/A	N/A	7530-0211-051	53	BINDER,3-RING,1/2",BLUE
N/A	N/A	7530-0211-052	53	BINDER,3-RING,1/2",RED
N/A	N/A	7530-0211-053	53	BINDER,3-RING,1/2",WHITE
N/A	N/A	7530-0212-010	53	BINDER,3-RING,1",BLACK
N/A	N/A	7530-0212-030	53	BINDER,3-RING,1",BLUE
N/A	N/A	7530-0212-040	53	BINDER,3-RING,1",RED
N/A	N/A	7530-0212-050	53	BINDER,3-RING,1",WHITE
N/A	N/A	7530-0213-010	53	BINDER,CONFERENCE,D-RING,1",WHITE
N/A	N/A	7530-0211-055	53	BINDER,3-RING,1.5",BLACK
N/A	N/A	7530-0211-056	53	BINDER,3-RING,1.5",BLUE
N/A	N/A	7530-0211-057	53	BINDER,3-RING,1.5",RED
N/A	N/A	7530-0211-058	53	BINDER,3-RING,1.5",WHITE
N/A	N/A	7530-0212-020	53	BINDER,3-RING,2",BLACK
N/A	N/A	7530-0212-035	53	BINDER,3-RING,2",BLUE
N/A	N/A	7530-0212-045	53	BINDER,3-RING,2",RED
N/A	N/A	7530-0212-055	53	BINDER,3-RING,2",WHITE
N/A	N/A	7530-0213-020	53	BINDER,CONFERENCE,D-RING,2",WHITE

N/A	N/A	7530-0211-060	53	BINDER,3-RING,3",BLACK
N/A	N/A	7530-0211-061	53	BINDER,3-RING,3",BLUE
N/A	N/A	7530-0211-062	53	BINDER,3-RING,3",RED
N/A	N/A	7530-0211-063	53	BINDER,3-RING,3",WHITE
N/A	N/A	7530-0213-075	53	BINDER,CONFERENCE,3-RING,3",BLACK
N/A	N/A	7530-0213-076	53	BINDER,CONFERENCE,3-RING,3",BLUE
N/A	N/A	7530-0213-077	53	BINDER,CONFERENCE,3-RING,3",RED
N/A	N/A	7530-0213-078	53	BINDER,CONFERENCE,3-RING,3",WHITE
N/A	N/A	7530-0211-080	53	BINDER,3-RING,INTERIOR POCKETS,3",BLACK
N/A	N/A	7530-0211-081	53	BINDER,3-RING,INTERIOR POCKETS,3",BLUE
N/A	N/A	7530-0211-082	53	BINDER,3-RING,INTERIOR POCKETS,3",RED
N/A	N/A	7530-0211-083	53	BINDER,3-RING,INTERIOR POCKETS,3",WHITE
N/A	N/A	7520-6600-010	57	PEN,BALLPOINT,ERASER,FINE,BLACK
N/A	N/A	7520-6600-011	57	PEN,BALLPOINT,ERASER,MED,BLACK
N/A	N/A	7520-6600-012	57	PEN,BALLPOINT,ERASER,FINE,BLUE
N/A	N/A	7520-6600-013	57	PEN,BALLPOINT,ERASER,MED,BLUE
N/A	N/A	7520-6600-185	58	PEN,BALLPOINT,RETRACTABLE,CUSHION GRIP,MED,BLACK
N/A	N/A	7520-6600-186	58	PEN,BALLPOINT,RETRACTABLE,CUSHION GRIP,FINE,BLACK
N/A	N/A	7520-6600-187	58	PEN,BALLPOINT,RETRACTABLE,CUSHION GRIP,MED,BLUE
N/A	N/A	7520-6600-188	58	PEN,BALLPOINT,RETRACTABLE,CUSHION GRIP,FINE,BLUE
N/A	N/A	7520-6600-180	58	PEN,BALLPOINT,RETRACTABLE,CHUBBY,MED,BLACK
N/A	N/A	7520-6600-181	58	PEN,BALLPOINT,RETRACTABLE,CHUBBY,MED,BLUE

The following changes have been made to the PIBH contract and the 2007 PIBH Catalog:

SAP Line Item	Material Master	PIBH Product Number	PIBH Catalog Page Number	Description	Unit Of Measure
6540	297506	7520-6603-155	57	DELETED - PEN,SOFT-GRIP,IMPRINT,MED,RED	DZ
6550	297496	7520-6603-105	58	DELETED - PEN,BALLPOINT,TWIST CAP,IMPRINT, FINE,BLK	DZ
6551	297496	7520-6603-105	58	ADDED - PEN,BALLPOINT,TWIST CAP,IMPRINT, FINE,BLK	BOX
6560	297497	7520-6603-115	58	DELETED - PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,BLU	DZ
6561	297497	7520-6603-115	58	ADDED - PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,BLU	BOX

6570	297499	7520-6603-135	58	DELETED – PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,GRN	DZ
6571	297499	7520-6603-135	58	ADDED – PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,GRN	BOX
6580	297498	7520-6603-125	58	DELETED – PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,RED	DZ
6581	297498	7520-6603-125	58	ADDED – PEN,BALLPOINT,TWIST CAP,IMPRINT,FINE,RED	BOX
6590	297492	7520-6603-065	58	DELETED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,BLK	DZ
6591	297492	7520-6603-065	58	ADDED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,BLK	BOX
6600	297493	7520-6603-075	58	DELETED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,BLU	DZ
6601	297493	7520-6603-075	58	ADDED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,BLU	BOX
6610	297495	7520-6603-095	58	DELETED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,GRN	DZ
6611	297495	7520-6603-095	58	ADDED – PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,GRN	BOX
6620	297494	7520-6603-085	58	DELETED - PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,RED	DZ
6621	297494	7520-6603-085	57	ADDED - PEN,BALLPOINT,TWIST CAP,IMPRINT,MED,RED	BOX
6630	297500	7520-6600-020	57	DELETED – PEN,W/GOV NAME,MED,BLK	DZ
6631	297500	7520-6600-020	57	ADDED – PEN,W/GOV NAME,MED,BLK	BOX
6640	297507	7520-6603-156	57	DELETED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,BLK	DZ
6641	297507	7520-6603-156	57	ADDED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,BLK	BOX
6650	297509	7520-6603-158	57	DELETED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,BLU	DZ
6651	297509	7520-6603-158	57	ADDED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,BLU	BOX
6660	297511	7520-6603-160	57	DELETED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,RED	DZ
6661	297511	7520-6603-160	57	ADDED – PEN,SOFT- GRIP,DELUXE,IMPRINT,FINE,RED	BOX
6670	297508	7520-6603-157	57	DELETED – PEN,SOFT- GRIP,DELUXE,IMPRINT,MED,BLK	DZ
6671	314980	7520-6603-157	57	ADDED – PEN,SOFT- GRIP,DELUXE,IMPRINT,MED,BLK	BOX

6680	297510	7520-6603-159	57	DELETED – PEN,SOFT-GRIP,DELUXE,IMPRINT,MED,BLU	DZ
6681	297510	7520-6603-159	57	ADDED – PEN,SOFT-GRIP,DELUXE,IMPRINT,MED,BLU	BOX
6690	297512	7520-6603-161	57	DELETED – PEN,SOFT-GRIP,DELUXE,IMPRINT,MED,RED	DZ
6691	297512	7520-6603-161	57	ADDED – PEN,SOFT-GRIP,DELUXE,IMPRINT,MED,RED	BOX
6700	297501	7520-6603-150	57	DELETED - PEN,SOFT-GRIP,IMPRINT,FINE,BLK	DZ
6701	314978	7520-6603-150	57	ADDED - PEN,SOFT-GRIP,IMPRINT,FINE,BLK	BOX
6710	297503	7520-6603-152	57	DELETED – PEN,SOFT-GRIP,IMPRINT,FINE,BLU	DZ
6711	297503	7520-6603-152	57	ADDED – PEN,SOFT-GRIP,IMPRINT,FINE,BLU	BOX
6720	297505	7520-6603-154	57	DELETED – PEN,SOFT-GRIP,IMPRINT,FINE,RED	DZ
6721	297505	7520-6603-154	57	ADDED – PEN,SOFT-GRIP,IMPRINT,FINE,RED	BOX
6730	297502	7520-6603-151	57	DELETED - PEN,SOFT-GRIP,IMPRINT,MED,BLK	DZ
6731	314979	7520-6603-151	57	ADDED - PEN,SOFT-GRIP,IMPRINT,MED,BLK	BOX
6740	297504	7520-6603-153	57	DELETED – PEN,SOFT-GRIP,IMPRINT,MED,BLU	DZ
6741	297504	7520-6603-153	57	ADDED – PEN,SOFT-GRIP,IMPRINT,MED,BLU	BOX
6742	297506	7520-6603-155	57	ADDED - PEN,SOFT-GRIP,IMPRINT,MED,RED	BOX

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

Contract Reference Number: 9980-02
Collective Number: N/A
SAP Contract Number: 4600009099
Change Number: 2007-10
Change Effective Date: December 27, 2007

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

For: All using Agencies of the Commonwealth
Subject: Goods Manufactured and Services Performed by Persons With Disabilities;
Pennsylvania Industries for the Blind & Handicapped (PIBH)
Contract Period: March 1, 2006 through December 31, 2025
Program Manager: Betty J. Goodling, Tel. 717-787-7324, Fax 717-783-6241

CHANGE SUMMARY:

As permitted by Exhibit A, Special Contract Terms and Conditions, Section 7, Change Orders, the Department and PIBH have agreed to incorporate the most current revisions of [GSPUR-12E \(SAP\)](#), Standard Contract Terms and Conditions for DGS Contracts for Supplies – SAP (Rev. 12/17/07), and [GSPUR-12F \(SAP\)](#), Standard Contract Terms and Conditions for DGS Statewide Services Contracts – SAP (Rev. 12/17/07).

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

Goodling, Betty

From: Al Baker [AIB@pibh.org]
Sent: Saturday, December 22, 2007 10:42 AM
To: begoodling@state.pa.us
Subject: Re: Revised standard terms and conditions for supplies and services

PIBH agrees. Al Baker.

----- Original Message -----

From: Goodling, Betty <begoodling@state.pa.us>
To: Al Baker
Cc: Susan Miduri; Brenda Bonafair
Sent: Mon Dec 17 14:35:07 2007
Subject: Revised standard terms and conditions for supplies and services

Good Afternoon Al,

DGS recently revised the Standard Terms and Conditions for Supplies and Services. In accordance to the DGS-PIBH Statewide Requirements Contract, I am to issue a change order to incorporate the most current revision of these standard terms and conditions, if both parties agree. Therefore, I am requesting that you review the attached terms and conditions, and submit your approval so that I may proceed with the change order. A response by email will suffice.

If you have any questions or concerns related to these Standard Terms and Conditions, please don't hesitate to contact me.

Thanks,

Betty J. Goodling

PIBH & CI Program Manager

Department of General Services

Bureau of Procurement

6th Floor Forum Place

555 Walnut Street

Harrisburg, PA 17101-1914

Tel. 717-787-7324

Fax 717-783-6241

email begoodling@state.pa.us