SAP Contract No.: 4600009099 Legacy Contract No.: 9980-02

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

**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 <u>Oct. 26, 2005</u> 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:

- 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
By:
Commonwealth of Pennsylvania Department of General Services  By:  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, <u>SAP Contract No. 4600009099</u>, (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, <u>any</u> 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. <u>RETURN POLICY:</u>

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 <u>new</u> 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 <a href="mailto:splecker@state.pa.us">splecker@state.pa.us</a> and <a href="mailto:begoodling@state.pa.us">begoodling@state.pa.us</a>, 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 <a href="http://www.dgs.state.pa.us">http://www.dgs.state.pa.us</a>). 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, 6<sup>th</sup> 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

#### 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.

#### 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.

#### PAYMENT

- The Commonwealth shall put forth reasonable efforts to make payment by the required payment a. 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.

#### 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 <u>any</u> 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 <a href="http://www.dgs.state.pa.us">http://www.dgs.state.pa.us</a> 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 <u>The Americans With Disabilities Act</u>, 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 <u>The Americans With Disabilities Act</u> 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,
    - 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 is 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 <u>make changes</u> 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. <u>Any such change shall be made by</u>: a. the contracting officer shown on the Contract form, or b. the agency contracting officer for changes to purchase orders, <u>by notifying the Contractor in writing</u>. The <u>change</u> shall be effective as of the date <u>of</u> the <u>notification of change</u>, unless the <u>change</u> 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 <u>change</u>. Any dispute by the Contractor in regard to the performance required <u>by any notification of change</u> 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 <u>must</u> 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:Consolidated¹Reprocessed²White, Off-White, Pastel ColorsGrey, Brown, Earthtones, and Other Dark Colors	Recovered Material Recovered Material Recovered Material	100 20 50	
Shower and Restroom Dividers/Partitions:	Plastic Steel <sup>4</sup>	20 16 67	- 9 33
Carpet Cushion:Bonded PolyurethaneJuteSynthetic FibersRubber	Old Carpet Cushion Burlap Carpet Fabrication Scrap Tire Rubber	15 40 - 60	- - 100 -
Railroad Grade Crossing SurfacesConcreteRubber <sup>3</sup> Steel <sup>4</sup>	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 it 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

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

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup>The 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

<sup>&</sup>lt;sup>4</sup> 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 <u>not</u> 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 <u>must</u> 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.

<sup>&</sup>quot;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."

#### (B) <u>BIDDER'S CERTIFICATION</u>

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 <u>not</u> 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) <u>ENFORCEMENT</u>

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.

<sup>&</sup>quot;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.

<sup>&</sup>quot;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.

## EXHIBIT A-3 PAPER PRODUCTS RECYCLED CONTENT

#### (A) <u>REQUIREMENT</u>

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

Post-Consumer Content

ltem	Notes	Post-Consumer Content (%)
	110.00	(70)
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	30
p.o	Kraft, white and colored (including manila)	10
	Kraft, unbleached Excludes custom envelopes	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	identification and tabulating cards	
Newsprint Commercial Sanitary Tissue Production	Groundwood paper used in newspapers cts	20
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 Produ	icts	
Corrugated containers	Used for packaging and shipping a variety of goods	
(<300 psi) (300 psi)		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

<sup>&</sup>quot;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 it 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 "preconsumer," "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 <u>not</u> 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 <u>must</u> 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:PaperWood/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:HDPEMixed Plastics/SawdustHDPE/FiberglassOther mixed Resins	25% (post-consumer) + 50% (recovered) 50% (post-consumer) + 50% (recovered) 75% (post-consumer) + 20% (recovered) 50% (post-consumer) + 45% (recovered)

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

#### (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.

<sup>&</sup>quot;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

### 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

Missellanasas Paratasta	De a constal Material Contant
Miscellaneous Products	Recovered Material Content
Awards and Plaques	750/ (noot consumer) 250/ (noocured)
Glass Wood	75% (post-consumer) + 25% (recovered)
	100% (total)
Paper	40% (post-consumer)
Plastic and Plastic/Wood Composites	50% (post-consumer) + 45% (recovered)
Industrial Drums	1/0//
Steel <sup>1</sup>	16% (post-consumer) + 9% (recovered)
Plastic (HDPE)	30% (post-consumer)
Fiber (paper)	100% (post-consumer)
Mats	
Rubber	75% (post-consumer) +10% (recovered)
Plastic	10% (post-consumer) + 90% (recovered)
Rubber/Plastic Composite	100% (post-consumer)
Pallets	
Wood	95% (post-consumer)
Plastic	100% (post-consumer)
Thermoformed	25% (post-consumer)
Paperboard	50% (post-consumer)
Signage	
Plastic	80% (post-consumer)
Aluminum	25% (post-consumer)
Plastic Sign Posts/Supports	80% (post-consumer)
Steel Sign Posts/Supports <sup>2</sup>	16% (post-consumer) + 9% (recovered)
	67% (post-consumer) + 33% (recovered)
Sorbents	
Paper	90% (post-consumer) +10% (recovered)
Textiles	95% (post-consumer)
Plastics	25% (total)
Wood <sup>3</sup>	100% (total)
Other Organics/Multimaterials4	100% (total)
Manual-Grade Strapping	
Polyester	50% (post-consumer <b>)</b>
Polypropylene	10% (total)
Steel <sup>2</sup>	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 it 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

<sup>&</sup>lt;sup>1</sup>Steel 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.

<sup>&</sup>lt;sup>2</sup> 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.

 $<sup>^{\</sup>rm 3}$  "Wood" includes materials such as sawdust and lumber mill trimmings.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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 <u>not</u> 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:

Nampanar Office Product	Recovered Material Content
Nonpaper Office Product	
Recycling Containers and Waste Receptacles:Plastic	20% (post consumar)
Steel	20% (post-consumer) 16% (post-consumer) +9% (recovered)
Paper	10% (post-consumer) +4% (recovered)
Corrugated	25% (post-consumer)
Solid Fiber Boxes	40% (post-consumer)
Industrial Paperboard	40% (post-consumer) + 60% (recovered)
падзили парегроска	40% (post consumer) + 00% (recovered)
Plastic Desktop Accessories (polystyrene) including desk organizers, sorters, and trays, and memo, note, and pencil holders.	25% (post-consumer <b>)</b>
Binders:	
Plastic-Covered	25%
Paper-Covered	75% (post-consumer) +15% (recovered)
Pressboard	20% (post-consumer) + 30% (recovered)
Solid Plastic	
HDPE	90% (post-consumer)
PE	30% (post-consumer)
PET	100% (post-consumer)
Misc. Plastics	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:	90% (post-consumer) 50% (post-consumer) 15% (post-consumer)
Plastic File Folders	000/ (post consumer)
HDPE	90% (post-consumer)
Plastic Clip PortfoliosHDPE	90% (post-consumer)
Plastic Presentation FoldersHDPE	90% (post-consumer)

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

<sup>&</sup>lt;sup>1</sup> 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 <u>not</u> 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

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

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

#### (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 <u>not</u> 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.

<sup>&</sup>quot;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

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> "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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

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

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

#### (B) <u>BIDDER'S CERTIFICATION</u>

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 <u>not</u> 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.

<sup>&</sup>quot;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

<sup>&</sup>lt;sup>1</sup> Content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

<sup>&</sup>lt;sup>2</sup> 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

- The Commonwealth shall put forth reasonable efforts to make payment by the required payment a. 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:
  - 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;
  - Pailure 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 <u>any</u> 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 <a href="http://www.dgs.state.pa.us">http://www.dgs.state.pa.us</a> 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 <a href="The Americans With Disabilities Act">The Americans With Disabilities Act</a>, 28 C.F.R. § 35.101 <a href="extended-stands">et seq</a>., 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 <a href="The Americans With Disabilities Act">The Americans With Disabilities Act</a> 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 is 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 <u>make changes</u> 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 <u>change shall</u> <u>be made by</u>: a. the contracting officer shown on the Contract form, or b. the agency contracting officer for changes to purchase orders <u>by notifying the Contractor in writing</u>. The <u>change</u> shall be effective as of the date <u>of</u> the <u>change</u>, unless the <u>notification of change</u> 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 <u>change</u>. Any dispute by the Contractor in regard to the performance required <u>by any notification of change</u> 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 <u>must</u> 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:Consolidated¹Reprocessed²White, Off-White, Pastel ColorsGrey, Brown, Earthtones, and	Recovered Material Recovered Material Recovered Material	100 20 50	-
Other Dark Colors			
Shower and Restroom Dividers/Partitions:	Plastic Steel <sup>4</sup>	20 16 67	- 9 33
Carpet Cushion:Bonded PolyurethaneJuteSynthetic FibersRubber	Old Carpet Cushion Burlap Carpet Fabrication Scrap Tire Rubber	15 40 - 60	- 100 -
Railroad Grade Crossing Surfaces Concrete Rubber <sup>3</sup> Steel <sup>4</sup>	Coal Fly Ash Tire Rubber Steel	- - 16 67	15 85 9 33

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

# (B) BIDDER'S CERTIFICATION

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<sup>&</sup>quot;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

<sup>&</sup>lt;sup>1</sup> Consolidated latex paint used for covering graffiti, where color and consistency of performance are not primary concerns.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup>The 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

<sup>&</sup>lt;sup>4</sup> 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 <u>not</u> 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 <u>must</u> 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.

<sup>&</sup>quot;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."

#### (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 <u>not</u> 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.

<sup>&</sup>quot;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.

<sup>&</sup>quot;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.

# EXHIBIT A-3 PAPER PRODUCTS RECYCLED CONTENT

# (A) <u>REQUIREMENT</u>

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

Post-Consumer Content

Item	Notes	Post-Consumer Content (%)
Printing and Writing Papers		(17)
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	30
- r -	Kraft, white and colored (including manila)	10
	Kraft, unbleached Excludes custom envelopes	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 Produ	cts	
Corrugated containers (<300 psi)	Used for packaging and shipping a variety of goods	25
(300 psi)		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

<sup>&</sup>quot;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 it 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 "preconsumer," "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 <u>not</u> 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) <u>ENFORCEMENT</u>

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 <u>must</u> 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:PaperWood/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:HDPEMixed Plastics/SawdustHDPE/FiberglassOther mixed Resins	25% (post-consumer) + 50% (recovered) 50% (post-consumer) + 50% (recovered) 75% (post-consumer) + 20% (recovered) 50% (post-consumer) + 45% (recovered)

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

#### (B) <u>BIDDER'S CERTIFICATION</u>

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 <u>not</u> 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.

<sup>&</sup>quot;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

# 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

production and applicable production	
Miscellaneous Products	Recovered Material Content
Awards and Plaques	
Glass	75% (post-consumer) + 25% (recovered)
Wood	100% (total)
Paper	40% (post-consumer)
Plastic and Plastic/Wood Composites	50% (post-consumer) + 45% (recovered)
Industrial Drums	
Steel <sup>1</sup>	16% (post-consumer) + 9% (recovered)
Plastic (HDPE)	30% (post-consumer)
Fiber (paper)	100% (post-consumer)
Mats	
Rubber	75% (post-consumer) +10% (recovered)
Plastic	10% (post-consumer) + 90% (recovered)
Rubber/Plastic Composite	100% (post-consumer)
Pallets	
Wood	95% (post-consumer)
Plastic	100% (post-consumer)
Thermoformed	25% (post-consumer)
Paperboard	50% (post-consumer)
Signage	
Plastic	80% (post-consumer)
Aluminum	25% (post-consumer)
Plastic Sign Posts/Supports	80% (post-consumer)
Steel Sign Posts/Supports <sup>2</sup>	16% (post-consumer) + 9% (recovered)
	67% (post-consumer) + 33% (recovered)
Sorbents	
Paper	90% (post-consumer) +10% (recovered)
Textiles	95% (post-consumer)
Plastics	25% (total)
Wood <sup>3</sup>	100% (total)
Other Organics/Multimaterials4	100% (total)
Manual-Grade Strapping	
Polyester	50% (post-consumer)
Polypropylene	10% (total)
Steel <sup>2</sup>	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 it 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

<sup>&</sup>lt;sup>1</sup>Steel 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.

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> "Wood" includes materials such as sawdust and lumber mill trimmings.

<sup>&</sup>lt;sup>4</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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 <u>not</u> 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) <u>REQUIREMENT</u>

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

Nonnanar Office Praduct	Recovered Material Content
Nonpaper Office Product Recycling Containers and Waste Receptacles:	
Plastic	20% (post-consumer)
Steel <sup>1</sup>	16% (post-consumer) +9% (recovered)
Paper	
Corrugated	25% (post-consumer)
Solid Fiber BoxesIndustrial Paperboard	40% (post-consumer) 40% (post-consumer) + 60% (recovered)
ilidustilai Paperboalu	40% (post-consumer) + 60% (recovered)
Plastic Desktop Accessories (polystyrene) including desk	25% (post-consumer <b>)</b>
organizers, sorters, and trays, and memo, note, and pencil holders.	
Binders:	
Plastic-Covered	25%
Paper-Covered	75% (post-consumer) +15% (recovered)
Pressboard	20% (post-consumer) + 30% (recovered)
Solid Plastic	
HDPE	90% (post-consumer)
PE	30% (post-consumer)
PET Misc. Plastics	100% (post-consumer) 80% (post-consumer)
IVIISC. Plastics	80% (post-consumer)
Trash Bags (plastic)	10% (post-consumer)
Toner Cartridges	Return used toner cartridges for remanufacturing
3	and reuse or purchase a remanufactured or
	recycled-content replacement cartridge.
Printer Ribbons	Procure printer ribbon reinking or reloading services
Tillite Ribbolis	or procure reinked or reloaded printer ribbons.
Plastic Envelopes	25% (post-consumer)
Diactic Clinhaards	
Plastic Clipboards:	90% (post-consumer)
PS	50% (post-consumer)
Misc. Plastics	15% (post-consumer)
Plastic File Folders	2004
HDPE	90% (post-consumer)
Plastic Clip Portfolios	
HDPE	90% (post-consumer)
Plastic Presentation Folders	2004
HDPE	90% (post-consumer)

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

<sup>1</sup> 

<sup>&</sup>lt;sup>1</sup> 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 <u>not</u> 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

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

<sup>&</sup>quot;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 it 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) <u>BIDDER'S CERTIFICATION</u>

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 <u>not</u> 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.

<sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> "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.

<sup>&</sup>lt;sup>3</sup> 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.

<sup>&</sup>lt;sup>4</sup> 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 <u>must</u> contain the minimum percentage of post-consumer and recovered material content as shown below for the applicable products:

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

<sup>&</sup>quot;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 it life as a consumer item. Post-consumer material is part of the broader category of recovered material."

#### (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 <u>not</u> 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.

<sup>&</sup>quot;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

<sup>&</sup>lt;sup>1</sup> Content levels are based on the dry weight of the raw materials, exclusive of any additives such as adhesives, binders, or coloring agents.

<sup>&</sup>lt;sup>2</sup> 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 <u>26th</u> day of <u>October</u>, 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. material/essential raw 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 <u>not</u> 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 subcontracting:
  - 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 31<sup>st</sup>, 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 nonresponsible) 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 nonresponsible).

# 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:
  - 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 <u>final</u> 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 1<sup>st</sup> of each year.
- 5. Both parties agree that the Department, at its discretion, may reestablish 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 1<sup>st</sup> 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 <u>new</u> 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 <u>final</u> 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 reestablish 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.
  - 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 sevenday 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 <a href="immediate">immediate</a> 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

Procurement of Goo	reement for the ds Manufactured and Persons with Disabilities
<b>IN WITNESS WHEREOF</b> , the parties have above.	e executed this Agreement on the date first written
	PENNSYLVANIA INDUSTRIES FOR THE BLIND AND HANDICAPPED  By  Name: Alfred W. Baker  Title: President & CEO
	Date: 9/29/05
Approved as to Form and Legality:    Jung F. All   10/6/05     On Chief Counsel, DGS   Date	By: Deputy Secretary to Procurement Date
Deputy General Counsel Date	
Approved By:	

#### **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 Departmentestablished fair market price.
- Verification of Job Retention and Medical Benefits for Welfare Recipients Placed in Employment through the Department of Public Welfare.

#### **Exhibit B**



# 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

Curtis Topper
Deputy Secretary for Procurement

Nicholas R. Kaczmarek Chief Procurement Officer Bureau of Procurement

Betty J. Goodling PIBH Program Manager Bureau of Procurement

Jan Matthew Tamanini Assistant Counsel

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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)
- I. 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.

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?
    - 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.
    - 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	į
(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

# <u>Part A – Professional's Information:</u>

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

## <u>Part B – Patient Information (continued)</u>:

#### 4. Professional evaluation:

	the patient named on this form is unable to engage in the disability or impairment specified in number 3 of this
below. If the answer of bottom of this page.	no If the answer checked is "yes" go on to letter "b" checked is "no" sign the form in the space indicated at the
b. In my best professional judgment, the this Part B (check one):	e patient's disability or impairment specified in number 3 of
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 professional knowledge:	e provided on this form is true and accurate to the best of my
Signed:	*Witness:
_	
Date:	<del></del>

\*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

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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

03/01/2006 - 12/31/2025 Valid from/to:

Please Deliver To:

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

\*\*\* UNLESS SPECIFIED BELOW \*\*\*

Vendor Fax Number: 800-561-9794

PENNSYLVANIA INDUSTRIES FOR THE

Your vendor number with us: 118289

HARRISBURG PA 17110-0865

Vendor Name/Address:

BLIND & HANDICAPPED

PO Box 5865

Your Quotation: Collective No.: Our Ouotation:

Payment Terms: NET 30

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

appropriate. Description Item Material/Service No. Quantity UOM Per Unit Price TOTAL 00010 PIBH

Item text

00015 ASSEMBLY SERVICES

Item text

PIBH #9980-5000-100

Requires fair market price determination by DGS.

Date:

\_\_\_\_\_\_

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



Item

Description

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Vendor Name:

Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #296849				
00050 CARPET CLEANING, DRY C 296850 Item text PIBH #296850		0.15	ft2	0.00
00060 CARPET CLEANING, DRY F 296851 Item text PIBH #296851	OAM	0.14	ft2	0.00
00070 CARPET CLEANING, MINIM 296852 Item text PIBH #296852	IUM CHARGE 0 EA	60.00	EA	0.00
00080 CARPET CLEANING, SHAMP 296853 Item text PIBH #296853	00/STM,UP TO 4999 0 ft2	0.13	ft2	0.00
00090 CARPET CLEANING, SHAMP 296854 Item text PIBH #296854	00/STM,5000-9999 0 ft2	0.12	ft2	0.00
00100 CARPET CLEANING, SHAMP 296855 Item text PIBH #296855	00/STM,10000-14999 0 ft2	0.11	ft2	0.00
00110 CARPET CLEANING, SHAMP 296856 Item text PIBH #296856	00/STM,15000-19999 0 ft2	0.10	ft2	0.00
00120 CARPET CLEANING, SHAMP 296857 Item text PIBH #296857	000/STM,20000 & UP 0 ft2	0.09	ft2	0.00
00130 CARPET CLEANING, TEFLO 296858	ON CARPET GUARD 0 ft2	0.09	ft2	0.00



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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Description Item Material/Service No. Quantity UOM Price Per Unit TOTAL Item text PIBH #296858 \_\_\_\_\_ 00140 CARPET CLEANING, FURNITURE MOVING 296859 0.000 h 11.00 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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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Description Item

Material/Service No.

Quantity UOM

Price

Per Unit

TOTAL

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.

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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



PIBH #296891

00500 ELECTRICIAN, REGULAR, ANCILLARY

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PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No. 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

Requires fair market price determination by DGS.



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PENNSYLVANIA INDUSTRIES FOR THE

Description Item Material/Service No.

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



00650 ROOFER, ANCILLARY

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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No. 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.



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PENNSYLVANIA INDUSTRIES FOR THE

Description Item Material/Service No.

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 Material/Service No. Qu	antity UOM	Price	Per Unit	TOTAL
Requires fair market pric	e determination			
00730 JOB RETENTION, MEDICAL BNFT  Item text  PIBH #9980-5100-100	S VERIFICATION			
Requires fair market pric	e determination			
00740 MAIL PREPARATION SERVICE  Item text  PIBH #296914				
Requires fair market pric	e determination			
00750 MAIL PREPARATION SERVICE,  Item text  PIBH #296915				
Requires fair market pric	e determination			
00760 PACKAGING-REPACKAGING SERV  Item text  PIBH #296916	ICE			
Requires fair market pric	e determination			
00770 SHREDDING, MINIMUM CHARGE 296917  Item text PIBH #296917	O EA	50.00	EA	0.00
00780 SHREDDING,OFF-SITE,ALLEGHE 296918  Item text  PIBH #296918		0.10	lb	0.00
00790 SHREDDING,ON-SITE MOBILE,A 296919 Item text PIBH #296919	LLEGHENY 0 lb	0.12	lb	0.00
00800 SHREDDING,OFF-SITE,BEAVER 296920 Item text PIBH #296920	0 lb	0.10	lb	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00810 SHREDDING, ON-SITE MOE 296921 Item text PIBH #296921	0 lb	0.12	1b	0.00
00820 SHREDDING,OFF-SITE,BE 296922 Item text PIBH #296922	RKS 0 lb	0.18	lb	0.00
00830 SHREDDING, ON-SITE MOE 296923 Item text PIBH #296923	BILE, BERKS 0 lb	0.25	1b	0.00
00840 SHREDDING,OFF-SITE,BU 296924 Item text PIBH #296924	ICKS 0 lb	0.18	lb	0.00
00850 SHREDDING,ON-SITE MOE 296925 Item text PIBH #296925	BILE,BUCKS 0 lb	0.25	1b	0.00
00860 SHREDDING,OFF-SITE,BU 296926 Item text PIBH #296926	TLER 0 lb	0.10	lb	0.00
00870 SHREDDING,ON-SITE MOE 296927 Item text PIBH #296927	BILE,BUTLER  0 lb	0.12	lb	0.00
00880 SHREDDING,OFF-SITE,CA 296928 Item text PIBH #296928	MBRIA 0 lb	0.15	lb	0.00
00890 SHREDDING,ON-SITE MOE 296929 Item text PIBH #296929	BILE,CAMBRIA 0 lb	0.20	lb	0.00



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Vendor Name:

Item Description				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00900 SHREDDING,OFF-SITE,CUME 296930 Item text PIBH #296930	0 lb	0.10	1b	0.00
00910 SHREDDING,ON-SITE MOBIL 296931 Item text PIBH #296931		0.12	lb	0.00
00920 SHREDDING,OFF-SITE,DAUF 296932 Item text PIBH #296932	HIN 0 lb	0.10	lb	0.00
00930 SHREDDING,ON-SITE MOBIL 296933 Item text PIBH #296933	0 lb	0.12	lb	0.00
00940 SHREDDING,OFF-SITE,DELA 296934 Item text PIBH #296934	0 lb	0.18	lb	0.00
Item text PIBH #296935	E,DELAWARE 0 lb	0.25	lb	0.00
00960 SHREDDING,OFF-SITE,FAYE 296936 Item text PIBH #296936	TTE 0 lb	0.10	lb	0.00
00970 SHREDDING,ON-SITE MOBIL 296937 Item text PIBH #296937	E,FAYETTE 0 lb	0.12	lb	0.00
00980 SHREDDING,OFF-SITE,INDI 296938 Item text PIBH #296938	ANA 0 lb	0.10	lb	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00990 SHREDDING, ON-SITE MOB 296939 Item text		0.12		0.00
PIBH #296939  01000 SHREDDING,OFF-SITE,LA				
296940  Item text  PIBH #296940	0 lb	0.10		0.00
01010 SHREDDING, ON-SITE MOB 296941 Item text PIBH #296941	0 lb	0.12		0.00
01020 SHREDDING,OFF-SITE,LA 296942 Item text PIBH #296942	0 lb	0.10		0.00
01030 SHREDDING, ON-SITE MOB 296943 Item text PIBH #296943	0 lb	0.12		0.00
01040 SHREDDING,OFF-SITE,ME 296944 Item text PIBH #296944	0 lb	0.10		0.00
01050 SHREDDING, ON-SITE MOB 296945 Item text PIBH #296945	ILE,MERCER 0 lb	0.12	lb	0.00
01060 SHREDDING,OFF-SITE,MO 296946 Item text PIBH #296946	NTGOMERY 0 lb	0.18	lb	0.00
01070 SHREDDING,ON-SITE MOB 296947 Item text PIBH #296947	ILE,MONTGOMERY 0 lb	0.25	lb	0.00



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Item Ma	Description aterial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
2	0 SHREDDING,OFF-SITE,PHI 96948 text PIBH #296948	0 lb	0.18		0.00
2:	O SHREDDING,ON-SITE MOBI 96949 text PIBH #296949	0 lb	0.25	1b	0.00
01100 25 <b>Item</b>	0 SHREDDING,OFF-SITE,SOM 96950 <b>text</b> PIBH #296950	IERSET 0 lb	0.15	1b	0.00
01110 29 <b>Item</b>	0 SHREDDING,ON-SITE MOBI 96951 <b>text</b> PIBH #296951	LE,SOMERSET 0 lb	0.20	1b	0.00
01120 29 <b>Item</b>	O SHREDDING,OFF-SITE,VEN 96952 text PIBH #296952	IANGO 0 lb	0.10	lb	0.00
01130 29 <b>Item</b>	O SHREDDING,ON-SITE MOBI 96953 text PIBH #296953	LE,VENANGO 0 lb	0.12	lb	0.00
0114	0 SHREDDING,OFF-SITE,WAS 96954 <b>text</b> PIBH #296954		0.10		0.00
2	0 SHREDDING,ON-SITE MOBI 96955 <b>text</b> PIBH #296955	LE,WASHINGTON 0 lb	0.12	lb	0.00
2	0 SHREDDING,OFF-SITE,WES 96956 <b>text</b> PIBH #296956	TMORELAND 0 lb	0.10	lb	0.00



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Item Description Material/Service No. Qu	uantity UOM	Price	Per Unit	TOTAL
01170 SHREDDING,ON-SITE MOBILE,W 296957 Item text PIBH #296957	0 lb	0.12	lb	0.00
01180 SHREDDING,OFF-SITE,YORK 296958 Item text PIBH #296958	0 lb	0.10	lb	0.00
01190 SHREDDING,ON-SITE MOBILE,Y 296959 Item text PIBH #296959	CORK 0 lb	0.12	lb	0.00
01200 VENDING SERVICES  Item text  PIBH #9980-5100-110  Requires fair market price		by DGS.		
01210 ANCHOR, CONCRETE, MTL, 80PEN 296960 Item text PIBH #9905-6035-213		3.15	EA	0.00
01220 ANCHOR, SOIL, MTL, 18CLOSED E 296961 Item text PIBH #9905-6035-214	IND	3.29	EA	0.00
01230 APRON, BIB STYLE, 36X44 296962 Item text PIBH #8415-0200-030	O EA	4.75	EA	0.00
01240 APRON, COBBLER STYLE, 30X19 296963 Item text PIBH #8415-0200-020	0 EA	6.39	EA	0.00
01250 ASPHALT RELEASE AGENT,1-5G 296964 Item text	GAL 0 EA	27.07	EA	0.00



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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8455-0100-030				
01350 BADGE, NAME, SILVER METAL 296974 Item text PIBH #8455-0100-032	GLOSSY	8.90	EA	0.00
01360 BADGE, NAME, SILVER METAL 296975 Item text PIBH #8455-0100-026		5.41		0.00
01370 BAG, CARRYALL, BAG ONLY, 1 296976 Item text PIBH #8530-0150-005	4x16 0 EA	3.50		0.00
01380 BAG, CARRYALL, W/PERSONAL 296977 Item text PIBH #8530-0150-010	CARE ITEMS,14X16	8.19	EA	0.00
01390 BAG, COTTON DUCK SAMPLE, 296978 Item text PIBH #8105-8105-070	STENCILED,18X30 0 EA	1.87	EA	0.00
01400 BAG,DUFFLE,GYM BAG STYL 296979 Item text PIBH #8105-2100-254	E,ZPR,BLU,9X17 0 EA	11.39	EA	0.00
01410 BAG, DUFFLE, GYM BAG STYL 296980 Item text PIBH #8105-2100-256		11.39		0.00
01420 BAG, DUFFLE, GYM BAG STYL 296981 Item text PIBH #8105-2100-255	E,ZPR,YEL,9X17 0 EA	11.39	EA	0.00
01430 BAG, DUFFLE, ROPE, B-LOK, B 296982 Item text	LU,18X36 0 EA	18.37	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8105-2100-248				
01440 BAG, DUFFLE, ROPE, B-LOK, 296983 Item text PIBH #8105-2100-251		21.39	EA	0.00
01450 BAG, DUFFLE, ROPE, B-LOK, 296984 Item text PIBH #8105-2100-249	GRN,18X36 0 EA	18.37		0.00
01460 BAG, DUFFLE, ROPE, B-LOK, 296985 Item text PIBH #8105-2100-253	GRN,18X48 0 EA	21.39		0.00
01470 BAG, DUFFLE, ROPE, B-LOK, 296986 Item text PIBH #8105-2100-250		18.37	EA	0.00
01480 BAG, DUFFLE, ROPE, B-LOK, 296987 Item text PIBH #8105-2100-252		21.39		0.00
01490 BAG, LAUNDRY, B-LOCK REF 296988 Item text PIBH #8465-0510-900	PLACEMENT,100/PK 0 PAC	29.34	PAC	0.00
01500 BAG, LAUNDRY, NYLON, GROW 296989 Item text PIBH #8465-0510-011		13.41		0.00
01510 BAG, LAUNDRY, NYLON, GROW 296990 Item text PIBH #8465-0510-211	IMETS,BLU,40X30X18 0 EA	15.03	EA	0.00
01520 BAG, LAUNDRY, NYLON, GROW 296991 Item text	IMETS,GRN,38X36X30 0 EA	13.41	EA	0.00



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



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PIBH #8465-0510-311				
01620 BAG, LAUNDRY, NYLON, ROF 297001 Item text PIBH #8465-0510-114	E,GRN,38X36X30 0 EA	12.60	EA	0.00
01630 BAG, LAUNDRY, NYLON, ROF 297002 Item text PIBH #8465-0510-314	E,GRN,40X30X18 0 EA	15.03	EA	0.00
01640 BAG, LAUNDRY, NYLON, ROF 297003 Item text PIBH #8465-0510-112	E,ORN,38X36X30 0 EA	12.60	EA	0.00
01650 BAG, LAUNDRY, NYLON, ROF 297004 Item text PIBH #8465-0510-312	E,ORN,40X30X18 0 EA	15.03	EA	0.00
01660 BAG, LAUNDRY, NYLON, ROF 297005 Item text PIBH #8465-0510-110	E,WHT,38X36X30 0 EA	12.60	EA	0.00
01670 BAG, LAUNDRY, NYLON, ROF 297006 Item text PIBH #8465-0510-310	E,WHT,40X30X18 0 EA	15.03	EA	0.00
01680 BAG, LAUNDRY, NYLON, ROF 297007 Item text PIBH #8465-0510-113	E,YEL,38X36X30 0 EA	12.60	EA	0.00
01690 BAG, LAUNDRY, NYLON, ROF 297008 Item text PIBH #8465-0510-313	E,YEL,40X30X18 0 EA	15.03	EA	0.00
01700 BAG, LAUNDRY, RASCHEL, D 297009 Item text	orwstrng,LCK,18x30 0 dz	56.03	dz	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #3510-6650-021				
01710 BAG, LAUNDRY, RASCHEL, DE 297010 Item text PIBH #3510-6650-031		83.78		0.00
01720 BAG, LAUNDRY, RASCHEL, NO 297011 Item text PIBH #3510-6650-020		52.33		0.00
01730 BAG, LAUNDRY, RASCHEL, NO 297012 Item text PIBH #3510-6650-030	0 dz	79.77	dz	0.00
01740 BAG, LAUNDRY, SELF LCK, 297013  Item text  PIBH #8465-0510-421		8.81	EA	0.00
01750 BAG, LAUNDRY, SELF LCK, 297014  Item text  PIBH #8465-0510-424	L2COVER, GRN, 24X30 0 EA	8.81		0.00
01760 BAG, LAUNDRY, SELF LCK, 297015  Item text  PIBH #8465-0510-422	L2COVER,ORN,24X30 0 EA	8.81	EA	0.00
01770 BAG, LAUNDRY, SELF LCK, 297016  Item text  PIBH #8465-0510-420	12COVER,WHT,24X30 0 EA	8.81		0.00
01780 BAG, LAUNDRY, SELF LCK, 297017  Item text  PIBH #8465-0510-423	L2COVER,YEL,24X30 0 EA	8.81	EA	0.00
01790 BAG, LAUNDRY, SELF LCK, 297018  Item text	L8COVER, BLU,40X40 0 EA	24.29	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8465-0510-441				
01800 BAG, LAUNDRY, SELF LCK, 18 297019 Item text PIBH #8465-0510-444	0 EA	24.29	EA	0.00
01810 BAG, LAUNDRY, SELF LCK, 18 297020 Item text PIBH #8465-0510-443		24.29	EA	0.00
01820 BAGS,TRASH,13-19GAL,.69 297021 Item text PIBH #8105-7000-021	5MIL,CLR,250/CS 0 Case	14.37	Case	0.00
01830 BAGS,TRASH,20-30GAL,3M 297022 Item text PIBH #8105-7000-036	IL,CLR,100/CS 0 Case	30.62	Case	0.00
01840 BAGS,TRASH,20-30GAL,4MI 297023 Item text PIBH #8105-7000-037	IL,CLR,100/CS 0 Case	38.83	Case	0.00
01850 BAGS,TRASH,55GAL,2.0MII 297024 Item text PIBH #8105-7000-262		22.32	Case	0.00
01860 BAGS,TRASH,BIO,RED,20GE 297025 Item text PIBH #8105-7000-101	AL,1.2MIL,250/CS 0 Case	43.38	Case	0.00
01870 BAGS,TRASH,BIO,RED,45GA 297026 Item text PIBH #8105-7000-103	AL,2.0MIL,100/CS 0 Case	45.79	Case	0.00
01880 BAGS,TRASH,BIO,RED,7-10 297027 Item text	OGAL,1.2MIL,250/CS 0 Case	27.61	Case	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8105-7000-100				
01890 BAND,ARM,YEL,16X1-1/2 297028 Item text PIBH #8345-1500-015	2	1.49	EA	0.00
01900 BAND,ARM/LEG,2X12 297029 Item text PIBH #8345-1500-016		1.60	EA	0.00
01910 BAND, ARM/LEG, 2X15 297030 Item text PIBH #8345-1500-017	0 EA	1.92	EA	0.00
01920 BASE,BARRIER MNT,PIN 297031 Item text PIBH #9905-6035-228		7.15	EA	0.00
01930 BASE, SURFACE MNT, PIN 297032 Item text PIBH #9905-6035-223	LOCK,25/BX 0 EA	6.15	EA	0.00
01940 BEDSHEET,FITTED,PERCA 297033 Item text PIBH #7210-4830-062	LE,CLRS,35X80X6 0 EA	10.87	EA	0.00
01950 BEDSHEET, FITTED, PERCA 297034 Item text PIBH #7210-4830-255	ALE,CLRS,39X75X6 0 EA	9.58		0.00
01960 BEDSHEET, FITTED, PERCA 297035 Item text PIBH #7210-4830-061	LE,WHT,35X80X6 0 EA	10.56	EA	0.00
01970 BEDSHEET,FITTED,PERCA 297036 Item text		9.58	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #7210-4830-250				
01980 BEDSHEET,FLAT FITTED,PEF 297037 Item text PIBH #7210-4830-120	RCALE,WHT,54X90 0 EA	9.42	EA	0.00
01990 BEDSHEET, MUSLIN, WHT, 66X1 297038 Item text PIBH #7210-4830-070		8.71	EA	0.00
02000 BEDSHEET, MUSLIN, WHT, 70/7 297039 Item text PIBH #7210-4830-100		8.78	EA	0.00
02010 BEDSHEET, MUSLIN, WHT, 70/7 297040 Item text PIBH #7210-4830-090		8.50	EA	0.00
02020 BEDSHEET, PERCALE, CLRS, 66 297041 Item text PIBH #7210-4830-180	5X108 0 EA	11.42	EA	0.00
02030 BEDSHEET, PERCALE, CLRS, 70 297042 Item text PIBH #7210-4830-195		13.00	EA	0.00
02040 BEDSHEET, PERCALE, CLRS, 70 297043 Item text PIBH #7210-4830-190	0/72X99 0 EA	11.13	EA	0.00
02050 BEDSHEET, PERCALE, WHT, 542 297044 Item text PIBH #7210-4830-125	¢74 0 EA	7.14	EA	0.00
02060 BEDSHEET, PERCALE, WHT, 542 297045 Item text	690 0 EA	8.49	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #7210-4830-126				
02070 BEDSHEET, PERCALE, WHT, 66 297046 Item text PIBH #7210-4830-135	6X108 0 EA	9.88	EA	0.00
02080 BEDSHEET, PERCALE, WHT, 70 297047 Item text PIBH #7210-4830-150	0/72X108 0 EA	11.30	EA	0.00
02090 BEDSHEET, PERCALE, WHT, 70 297048 Item text PIBH #7210-4830-145		10.19	EA	0.00
02100 BEDSPREAD, TREVIRA POLY 297049  Item text  PIBH #7210-0305-025	,CLRS,72X108 0 EA	31.42	EA	0.00
02110 BEDSPREAD, TREVIRA POLY 297050  Item text PIBH #7210-0305-020	,CLRS,72X99 0 EA	28.71	EA	0.00
02120 BELT, SFTY, RFLCTV, COATER 297051  Item text  PIBH #4240-5000-002	O VINYL, RED, 4X49 0 EA	9.10	EA	0.00
02130 BELT, SFTY, RFLCTV, COATER 297052 Item text PIBH #8415-1500-020	O VINYL,RED,4X52 0 EA	4.86	EA	0.00
02140 BELT, SFTY, RFLCTV, COATER 297053 Item text PIBH #8415-1500-025	O VINYL, RED, 4X64 0 EA	5.63	EA	0.00
02150 BELT,SFTY,VINYL,RED,4XS 297054 Item text	52 0 EA	2.99	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8415-1500-010				
02160 BELT,SFTY,VINYL,RED,4X64 297055 Item text PIBH #8415-1500-015		3.33	EA	0.00
02170 BELT, SUPPORT, BACK, 27-32, 297056  Item text  PIBH #9980-1000-001		34.79	EA	0.00
02180 BELT, SUPPORT, BACK, 31-36, 297057  Item text  PIBH #9980-1000-002		34.79	EA	0.00
02190 BELT, SUPPORT, BACK, 35-40, 297058 Item text PIBH #9980-1000-003	L O EA	34.79	EA	0.00
02200 BELT, SUPPORT, BACK, 39-44, 297059  Item text  PIBH #9980-1000-004		34.79	EA	0.00
02210 BELT, SUPPORT, BACK, 43-48, 297060 Item text PIBH #9980-1000-005		39.02	EA	0.00
02220 BELT, SUPPORT, BACK, 47-52, 297061 Item text PIBH #9980-1000-006		39.02	EA	0.00
02230 BELT, SUPPORT, BACK, 51-56, 297062 Item text PIBH #9980-1000-007	4X 0 EA	39.02	EA	0.00
02240 BELT, SUPPORT, BACK, RFLCTV 297063 Item text	STRIP,27-32,S 0 EA	38.53	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #9980-1000-011				
02250 BELT, SUPPORT, BACK, RFLCT 297064 Item text PIBH #9980-1000-012	V STRIP,31-36,M 0 EA	38.53	EA	0.00
02260 BELT, SUPPORT, BACK, RFLCT 297065 Item text PIBH #9980-1000-013	V STRIP,35-40,L 0 EA	38.53	EA	0.00
02270 BELT, SUPPORT, BACK, RFLCT 297066 Item text PIBH #9980-1000-014	V STRIP,39-44,X 0 EA	38.53	EA	0.00
02280 BELT, SUPPORT, BACK, RFLCT 297067 Item text PIBH #9980-1000-015	V STRIP,43-48,2X 0 EA	43.75	EA	0.00
02290 BELT,SUPPORT,BACK,RFLCT 297068 Item text PIBH #9980-1000-016	V STRIP,47-52,3X 0 EA	43.75	EA	0.00
02300 BELT, SUPPORT, BACK, RFLCT 297069 Item text PIBH #9980-1000-017	V STRIP,51-56,4X 0 EA	43.75	EA	0.00
02320 BIB, INTEGRAL TIE, 80Z TEI 297071 Item text PIBH #8415-0330-060	RRY,18X24 0 dz	26.06	dz	0.00
02330 BIB, INTEGRAL TIE, 80Z TE 297072 Item text PIBH #8415-0330-070	 RRY,24X24 0 dz	33.44	dz	0.00
02340 BIB, INTEGRAL TIE, 80Z TE 297073 Item text		46.24	dz	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #8415-0330-080				
02350 BIB,INTEGRAL TIE,80Z TER: 297074  Item text  PIBH #8415-0330-090	RY,36X45 0 dz	75.87	dz	0.00
02360 BIB, SLIPOVER, 9CUTOUT FOR 297075  Item text  PIBH #3415-0325-020	HEAD,80Z,18X30 0 dz	32.24	dz	0.00
02370 BIB,TIE STRING,80Z TERRY 297076 Item text PIBH #8415-0300-010		12.92	dz	0.00
02380 BIB, TIE STRING, 80Z TERRY 297077 Item text PIBH #8415-0300-030	,12X18 0 dz	16.17	dz	0.00
02390 BIB, TIE STRING, 80Z TERRY 297078 Item text PIBH #8415-0300-040	,18X18 0 dz	21.51	dz	0.00
02400 BIB, TIE STRING, 80Z TERRY 297079 Item text PIBH #8415-0300-060	,18X24 0 dz	26.06	dz	0.00
02410 BIB, TIE STRING, 80Z TERRY 297080 Item text PIBH #8415-0300-070	,24X24 0 dz	33.44	dz	0.00
02420 BIB, TIE STRING, 80Z TERRY 297081 Item text PIBH #8415-0300-080	,24X36 0 dz	46.24	dz	0.00
02430 BIB, VELCRO CLOSURE, 80Z T 297082 Item text		27.28	dz	0.00



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PIBH #6532-0100-004				
02440 BIB, VELCRO CLOSURE, 80Z 297083 Item text PIBH #6532-0100-005		33.13	dz	0.00
02450 BIB, VELCRO CLOSURE, 80Z 297084 Item text PIBH #6532-0100-010	TERRY,18X36 0 dz	38.16	dz	0.00
02460 BIB, VELCRO CLOSURE, 80Z 297085 Item text PIBH #6532-0100-015	TERRY,24X24 0 dz	34.94	dz	0.00
02470 BLADE, REPLACEMENT, FOR 0 297086 Item text PIBH #9905-6035-247	CUTTING TOOL	3.93	PAC	0.00
02480 BLANKET,100%DACRON POLT 297087 Item text PIBH #7210-0500-050	Y,BLU,66X90 0 EA	21.33	EA	0.00
02490 BLANKET,100%DACRON POLY 297088 Item text PIBH #7210-0500-052		21.33	EA	0.00
02500 BLANKET,100%DACRON POLT 297089 Item text PIBH #7210-0500-053		21.33		0.00
02510 BLANKET,100%DACRON POLT 297090 Item text PIBH #7210-0500-051	Y,ROSE,66X90 0 EA	21.33	EA	0.00
02520 BLANKET, COTTON WOVEN, NZ 297091 Item text	AT CLR,70X90 0 dz	153.33	dz	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
PIBH #7210-0925-060				
02530 BLANKET, COTTON WOVEN, NA 297092 Item text PIBH #7210-0925-080	T CLR,70X96	162.49	dz	0.00
02540 BLANKET, EMERGENCY, YEL, 6 297093 Item text PIBH #4240-0050-020	0X90,10/BX 0 Box	51.04	Box	0.00
02550 BLANKET, WOOL BLEND, GRN, 297094 Item text PIBH #7210-0500-012	72X90 0 EA	24.12	EA	0.00
02560 BLANKET, WOOL BLEND, GRY, 297095  Item text  PIBH #7210-0500-010	72X90	24.12	EA	0.00
02570 BLANKET, WOOL BLEND, NAVY 297096 Item text PIBH #7210-0500-011		24.12	EA	0.00
02580 BLANKET, WOVEN COTTON TH 297097 Item text PIBH #7210-0600-098	ERMAL,BEG,72X96 0 EA	19.90		0.00
02590 BLANKET, WOVEN COTTON TH 297098 Item text PIBH #7210-0600-105		14.76		0.00
02600 BLANKET, WOVEN COTTON TH 297099 Item text PIBH #7210-0600-095	ERMAL,BLU,72X96 0 EA	19.90	EA	0.00
02610 BLANKET, WOVEN COTTON TH 297100 Item text	ERMAL,GRY,66X90 0 EA	14.76	EA	0.00



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Item Description Material/Service No.	Quantity (	JOM	Price	Per Unit	TOTAL
PIBH #7210-0600-110					
02620 BLANKET, WOVEN COTTON 297101 Item text PIBH #7210-0600-106	THERMAL, PNK,	66X90 EA	14.76	EA	0.00
02630 BLANKET, WOVEN COTTON 297102 Item text PIBH #7210-0600-097	THERMAL, PNK,	72X96 EA	19.90	EA	0.00
02640 BLANKET, WOVEN COTTON 297103 Item text PIBH #7210-0600-107	0	66X90 EA	14.76	EA	0.00
02650 BLANKET, WOVEN COTTON 297104 Item text PIBH #7210-0600-100	THERMAL,WHT,	66X90 EA	12.31		0.00
02660 BLANKET, WOVEN COTTON 297105 Item text PIBH #7210-0600-096	THERMAL,WHT,		17.40	EA	0.00
02670 BLANKET, WOVEN COTTON 297106 Item text PIBH #7210-0600-108	0	66X90 EA		EA	0.00
02680 BLANKET, WOVEN COTTON 297107 Item text PIBH #7210-0600-099	0	72X96 EA	19.90	EA	0.00
02690 BLINDS, VENETIAN, HALF  Item text  PIBH #7230-0500-015  REFER TO THE MOST R		PROVED PIB	H CATALOG FOR FA	IR MARKET PRICE.	
02700 INSTALLATION, HALF-IN		LIND ft2	1.12	ft2	0.00



Item text

PIBH #7230-0500-035

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PENNSYLVANIA INDUSTRIES FOR THE

Description Item Price Material/Service No. Quantity UOM 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 1.12 ft2 297113 0 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

Description

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Material/Service No.	Quantity UOM Price		Per Unit	TOTAL
REFER TO THE MOST RECEN				
02790 BROOM, HGWY PATCHING, CORN 297118 Item text PIBH #7920-0500-080	0 dz	99.54	dz	0.00
02800 BROOM, HOUSEHOLD, PARLOR#7 297119 Item text PIBH #7920-0500-010	,CORN 0 dz	105.91	dz	0.00
02810 BROOM, SPECIAL HGWY PATCH: 297120  Item text PIBH #7920-0500-090	ING,CORN/CANE 0 dz	116.28	dz	0.00
02820 BROOM, WAREHOUSE#9, CORN 297121 Item text PIBH #7920-0500-040	0 dz	116.91	dz	0.00
02830 BROOM, WHISK, CORN, #10 297122 Item text PIBH #7920-0520-010	0 dz	26.82		0.00
02840 BRUSH, TOILET BOWL, BLK CH: 297123  Item text  PIBH #7920-2120-010		19.12	dz	0.00
02850 BRUSH, TOILET BOWL, NYLON B 297124 Item text PIBH #7920-2120-030		22.40	dz	0.00
02860 BRUSH, TOILET BOWL, TAMPICO 297125 Item text PIBH #7920-2120-020	O FIBRE 0 dz	18.29	dz	0.00
02870 CAP,BASEBALL,SEWN ON EMBI 297126	LEM,SUMMER WGHT 0 EA	4.51	EA	0.00



Item

Description

ORIGINAL

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Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #8405-0470-052E				
02880 CAP,BASEBALL,SEWN ON 297127 Item text PIBH #8405-0470-050E	0 EA	5.10	EA	0.00
02890 CAP,BASEBALL,SILK-SCR 297128 Item text PIBH #8405-0470-052S	0 EA	4.19	EA	0.00
02900 CAP,BASEBALL,SILK-SCR 297129 Item text PIBH #8405-0470-050S	0 EA	4.78	EA	0.00
02910 CHAPS, SFTY, MSH, 3.40Z, 297130 Item text PIBH #8405-6035-210		34.96	PAIR	0.00
02920 CLEANER, BATHROOM, NON- 297133 Item text PIBH #7930-0200-137	ACID,CONC,12-320Z 0 Case	84.60	Case	0.00
02930 CLEANER, BATHROOM, NON- 297136 Item text PIBH #7930-0200-138	ACID,CONC,4-1GAL 0 Case	58.96	Case	0.00
02940 CLEANER, BATHROOM, NON- 297135 Item text PIBH #7930-0200-139	ACID,CONC,1-5GAL 0 EA	63.82	EA	0.00
02950 CLEANER, BATHROOM, NON- 297134 Item text PIBH #7930-0200-140	ACID,CONC,1-55GAL 0 EA	540.86	EA	0.00
02960 CLEANER, DEGREASER, ALK 297138	ALINE,CONC,12-32OZ 0 Case	89.65	Case	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #7930-0200-127				
02970 CLEANER, DEGREASER, ALKAI 297141 Item text PIBH #7930-0200-128	LINE,CONC,4-1GAL 0 Case	65.65	Case	0.00
02980 CLEANER, DEGREASER, ALKA 297140 <b>Item text</b> PIBH #7930-0200-129	O EA	72.18	EA	0.00
02990 CLEANER, DEGREASER, ALKAI 297139 Item text PIBH #7930-0200-130	LINE,CONC,1-55GAL 0 EA	652.92	EA	0.00
03000 CLEANER, DEGREASER, ALL-S 297137 <b>Item text</b> PIBH #7930-0100-154	0 Case	51.79	Case	0.00
03010 CLEANER, DEGREASER, GRAFT 297142 Item text PIBH #7930-0200-122	0 Case	94.99	Case	0.00
03020 CLEANER, DEGREASER, GRAFT 297145 Item text PIBH #7930-0200-123	0 Case	72.94	Case	0.00
03030 CLEANER, DEGREASER, GRAF	0 EA		EA	0.00
03040 CLEANER, DEGREASER, GRAFT 297143 Item text PIBH #7930-0200-125	FITI RMVR,1-55GAL 0 EA	753.30	EA	0.00
03050 CLEANER, DETERGENT, SYNTI 297146		117.12	Case	0.00



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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #7930-0200-148				
03150 CLEANER, DSNFCTNT, SPRAY 297156 Item text PIBH #7930-0200-149	&WIPE, CONC, 1-5GAL	107.23	EA	0.00
03160 CLEANER, DSNFCTNT, SPRAY 297155 Item text PIBH #7930-0200-150	&WIPE,CONC,1-55GAL	1,038.53	EA	0.00
03170 CLEANER, EMULSIFIER, CON 297158 Item text PIBH #7930-0200-114	C,12-320Z	88.06	Case	0.00
03180 CLEANER, EMULSIFIER, CON 297161 Item text PIBH #7930-0200-115	C,4-1GAL	63.58	Case	0.00
03190 CLEANER, EMULSIFIER, CON 297160 Item text PIBH #7930-0200-116	C,1-5GAL 0 EA	69.61	EA	0.00
03200 CLEANER, EMULSIFIER, CON 297159 Item text PIBH #7930-0200-117	C,1-55GAL 0 EA	624.89	EA	0.00
03210 CLEANER, EMULSIFIER, HVY 297174 Item text PIBH #7930-0200-104	DTY,CONC,12-32OZ 0 Case	82.52	Case	0.00
03220 CLEANER, EMULSIFIER, HVY 297177 Item text PIBH #7930-0200-105	DTY,CONC,4-1GAL 0 Case	56.27	Case	0.00
03230 CLEANER,EMULSIFIER,HVY 297176	DTY,CONC,1-5GAL 0 EA	60.44	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #7930-0200-106				
03240 CLEANER, EMULSIFIER, HVY 297175 Item text PIBH #7930-0200-107		523.97		0.00
03250 CLEANER, GENERAL PURPOS 297162 Item text PIBH #7930-0100-144	0 Case	69.55	Case	0.00
03260 CLEANER, GENERAL PURPOS 297164 Item text PIBH #7930-0100-146	0 Case	47.59	Case	0.00
03270 CLEANER, GENERAL PURPOS 297163 Item text PIBH #7930-0100-148	SE,EXT,CONC,1-5GAL 0 EA	39.75	EA	0.00
03280 CLEANER, KEY ANNIHILATO 297165 Item text PIBH #7920-0618-090	OR,CONC,4-1GAL 0 Case	71.90	Case	0.00
03290 CLEANER,LOW TEMP PARTS 297168 Item text PIBH #7930-0200-100	0 Case	80.92	Case	0.00
03300 CLEANER,LOW TEMP PARTS 297167 Item text PIBH #7930-0200-101		91.30	EA	0.00
03310 CLEANER,LOW TEMP PARTS 297166 Item text PIBH #7930-0200-102	G,CONC,1-55GAL 0 EA	863.39	EA	0.00
03320 CLEANER, NEUTRAL, 12-320 297131	OZ O Case	51.60	Case	0.00



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<pre>Item Description   Material/Service No.</pre>	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #7930-0100-050				
03330 CLEANER, NEUTRAL, 2IN1, 12 297132 Item text PIBH #7930-0100-150	2-320Z 0 Case	51.60	Case	0.00
03340 CLEANER, RESTROOM, HVY DT 297169 Item text PIBH #7930-0100-152	TY,12-320Z 0 Case	51.97	Case	0.00
03350 CLEANER, SANITIZER, QUAT, 297170  Item text  PIBH #7930-0200-142	CONC,12-32OZ 0 Case	89.13	Case	0.00
03360 CLEANER, SANITIZER, QUAT, 297173  Item text  PIBH #7930-0200-143	0 Case	64.98	Case	0.00
03370 CLEANER, SANITIZER, QUAT, 297172 Item text PIBH #7930-0200-144	CONC,1-5GAL 0 EA	71.34	EA	0.00
03380 CLEANER, SANITIZER, QUAT, 297171 Item text PIBH #7930-0200-145	CONC,1-55GAL 0 EA	643.75	EA	0.00
03390 CLEANER, STAIN-SPOT RMVF 297178 Item text PIBH #7930-0200-151	0 Case		Case	0.00
03400 CLEANER, STAIN-SPOT RMVF 297181 Item text PIBH #7930-0200-152		50.90	Case	0.00
03410 CLEANER, STAIN-SPOT RMVF 297180		53.77	EA	0.00



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<pre>Item Description    Material/Service No.</pre>	Quantity UOM	Price	Per Unit	TOTAL
Item text				
03420 CLEANER, STAIN-SPOT RE 297179  Item text  PIBH #7930-0200-154	MVR,CONC,1-55GAL 0 EA	451.42	EA	0.00
03430 CLEANER, TOILET BOWL, I 297182 Item text PIBH #7930-0400-049	0 Case	140.23	Case	0.00
03440 CLEANER, TOILET BOWL, I 297183 Item text PIBH #7930-0400-050	HANGING,CITRUS,72/CS 0 Case	138.32	Case	0.00
03450 CLEANER, TOILET BOWL, I 297184 Item text PIBH #7930-0400-051	0 Case	138.32	Case	0.00
03460 CLEANER, TOILET BOWL, 297185  Item text  PIBH #7930-0400-052	0 Case	202.54	Case	0.00
03470 CLEANER, TRUCK WASH, CO 297188 Item text PIBH #7930-0200-161	0 Case	54.82	Case	0.00
03480 CLEANER, TRUCK WASH, CO 297187 Item text PIBH #7930-0200-162	ONC,1-5GAL 0 EA	58.88	EA	0.00
03490 CLEANER, TRUCK WASH, CO 297186 Item text PIBH #7930-0200-163	ONC,1-55GAL 0 EA	509.29	EA	0.00
03500 CLEANER, WINDOW, 12-320 297189	OZ 0 Case	33.97	Case	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #6835-4500-020				
03510 CLEANER, WINDOW, 4-1GAL 297190 Item text PIBH #6835-4500-010	0 Case	23.18	Case	0.00
03520 CLEAN-UP KIT,BODY FLUI 297192 Item text PIBH #6545-0100-150	D,12/CS 0 Case	233.54		0.00
03530 CLEAN-UP KIT,CPR PROTE 297193 Item text PIBH #6545-0100-153	0 Case	169.58	Case	0.00
03540 CLEAN-UP KIT,DISPOSABL 297191 [tem text PIBH #6545-0100-152	E,12/CS 0 Case	115.09	Case	0.00
03550 CLEAN-UP KIT, VOMIT, 12/ 297194 Item text PIBH #6545-0100-130	0 Case	128.73	Case	0.00
03560 CLIP,BULL DOG,FOR NAME 297196 Item text PIBH #8455-0100-998	BADGE 0 EA	1.28	EA	0.00
3570 CLIP, MAGNETIC, FOR NAME	BADGE 0 EA	1.53	EA	0.00
03580 CLOTH, DISH, 100%COTTON, 297197 Item text PIBH #7210-1300-010		14.24	dz	0.00
 03590 CLOTH,SCRUB,100%COTTON 297198	,20X25 0 dz	24.90	dz	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text PIBH #7920-4670-010				
03600 CLOTH, WASH, TERRY, WHT, F 297199 Item text PIBH #7210-7525-040	0 dz	4.54	dz	0.00
03610 CLOTH, WASH, TERRY, WHT, F 297200 Item text PIBH #7210-7525-050	RED STITCH,12X12 0 dz	4.54	dz	0.00
03620 CLOTH, WASH, TERRY, WHT, W 297201 Item text PIBH #7210-7525-060		4.54		0.00
03630 CORD,NYLON,LAUNDRY BAC 297202 Item text PIBH #8465-0510-800	G,RPLCMNT,100YD RL 0 ROL	17.13	ROL	0.00
03640 CORD,SHOCK,5/16,ADJ,18 297203 Item text PIBH #9980-1000-060	0 Case	38.11	Case	0.00
03650 CORD,SHOCK,5/16,ADJ,28 297204 Item text PIBH #9980-1000-061		41.90	Case	0.00
03660 COVER,BOARD,IRON,W/PAI 297205 Item text PIBH #7920-1200-010	,BINDING/DRAWCORD	38.14	dz	0.00
03670 COVER,LINEN CART,NYLON 297206 Item text PIBH #3510-8412-001	N,15 BUSHEL O EA	53.92	EA	0.00
03680 COVER,LINEN CART,NYLON 297207	1,20 BUSHEL 0 EA	58.26	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text  PIBH #3510-8412-005				
03690 COVER,LINEN CART,NYLON 297208 Item text PIBH #3510-8412-010	1,25 BUSHEL 0 EA	62.09	EA	0.00
03700 COVER,LINEN CART,NYLON 297209 Item text PIBH #3510-8412-015	0 EA	67.07		0.00
03710 COVER,LINEN CART,NYLON 297210 Item text PIBH #3510-8412-020	1,35 BUSHEL 0 EA	72.38	EA	0.00
03720 COVER, MATTRESS, COTTON 297211 Item text PIBH #7210-4200-010	0 EA	14.33	EA	0.00
03730 COVER, TOP, LAUNDRY CART 297212 Item text PIBH #3510-8410-010	C,NYLON,10 BUSHEL 0 EA	12.49	EA	0.00
03740 COVER, TOP, LAUNDRY CART 297213 Item text PIBH #3510-8410-015	0 EA	14.91	EA	0.00
03750 COVER,TOP,LAUNDRY CART 297214 Item text PIBH #3510-8410-020	0 EA	17.08	EA	0.00
03760 COVER,TOP,LAUNDRY CART 297215 Item text PIBH #3510-8410-001		9.14	EA	0.00
 03770 COVER,TOP,LAUNDRY CART 297216	NYLON,8 BUSHEL 0 EA	10.95	EA	0.00



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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
Item text				
03870 CURTAIN, CUBICAL, MODAG	CRYLIC,97-114			
297225  Item text	0 Feet	11.81	Feet	0.00
PIBH #7230-0675-007				
03880 CURTAIN, CUBICAL, MODAG				
297228	0 Feet	6.51	Feet	0.00
Item text PIBH #7230-0675-010				
03890 CURTAIN, CUBICAL, MODAC				
297227 Item text	0 Feet	6.11	Feet	0.00
PIBH #7230-0675-020				
03900 CURTAIN, SHOWER, ALL OT	 ГНЕR SZS,SPECIAL			
Item text				
PIBH #7230-2125-030				
REQUIRES FAIR MARKE	T PRICE DETERMINATION BY	Y DGS.		
03910 CURTAIN, SHOWER, SURE-C				
297229  Item text	0 Feet	4.91	Feet	0.00
PIBH #7230-2125-010				
03920 CURTAIN,SHOWER,SURE-C				
297230  Item text	0 Feet	4.91	Feet	0.00
PIBH #7230-2125-020				
03930 DECAL,PRESSURE SENSIT	FIVE,1/2X2 WHT (-),C			
297232  Item text	0 EA	0.72	EA	0.00
PIBH #9905-6035-627				
03940 DECAL, PRESSURE SENSIT				
297242 Item text	0 EA	1.43	EA	0.00
PIBH #9905-6035-637				



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Item Description	O	Davi a a	Dara Harib	шошат.
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
03950 DECAL,PRESSURE SENSITIVE 297233 Item text PIBH #9905-6035-628	E,4 WHT (1),C 0 EA	1.43	EA	0.00
03960 DECAL,PRESSURE SENSITIVE 297234 Item text PIBH #9905-6035-629	E,4 WHT (2),C 0 EA	1.43		0.00
03970 DECAL, PRESSURE SENSITIVE 297235 Item text PIBH #9905-6035-630	E,4 WHT (3),C 0 EA	1.43	EA	0.00
3980 DECAL, PRESSURE SENSITIVE 297236 Etem text PIBH #9905-6035-631	0 EA	1.43		0.00
03990 DECAL, PRESSURE SENSITIVE 297237 Etem text PIBH #9905-6035-632	0 EA	1.43		0.00
04000 DECAL, PRESSURE SENSITIVE 297238 Ctem text PIBH #9905-6035-633	0 EA	1.43		0.00
4010 DECAL, PRESSURE SENSITIVI 297239 Item text PIBH #9905-6035-634	E,4 WHT (7),C 0 EA	1.43	EA	0.00
04020 DECAL, PRESSURE SENSITIVE 297240 Etem text PIBH #9905-6035-635	E,4 WHT (8),C 0 EA	1.43	EA	0.00
04030 DECAL, PRESSURE SENSITIVE 297241 I <b>tem text</b> PIBH #9905-6035-636	E,4 WHT (9),C 0 EA	1.43	EA	0.00



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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04130 DILUTION CTRL, DISPENSER	,DIAL-A-BLEND			
297252	0 EA	0.00	EA	0.00
Item text				
04140 DILUTION CTRL, DISPENSER				
297253	0 EA	0.00	EA	0.00
Item text				
РІВН #7920-0618-105				
04150 DILUTION CTRL,NO-RINSE	 NEUTRAI. 4-1GAI.			
297254	0 Case	53.84	Case	0.00
Item text				
PIBH #7920-0618-010				
04160 DILUTION CTRL,ODER COUN				
297255		61.84	Case	0.00
Item text	o case	01.01	case	0.00
PIBH #7920-0618-055				
04170 DILUTION CTRL, RESTROOM				
297257	0 Case	59 45	Case	0.00
Item text	o case	33.13	case	0.00
PIBH #7920-0618-070				
04180 DILUTION CTRL, RESTROOM				
297256	0 Case	54.44	Case	0.00
Item text				
РІВН #7920-0618-080				
04190 DILUTION CTRL,STEAM DET	ERGENT.4-1GAL			
297258	0 Case	62.70	Case	0.00
Item text				
РІВН #7920-0618-005				
04200 DILUTION CTRL, WINDOW CL	 NR,4-1GAL			
297259	0 Case	56.85	Case	0.00
Item text				
РІВН #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 Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04220 DIRECTORY, W/HDNG, 3 NAM 297261 Item text PIBH #9925-0400-015	E PLTS,3-3/4X7-1/2 0 EA	39.47	EA	0.00
04230 DIRECTORY, W/HDNG, 6 NAM 297262 Item text PIBH #9925-0400-030		60.72	EA	0.00
04240 DISPENSER, AIR FRESHENE 297263 Item text PIBH #6845-0100-002		203.37	Case	0.00
04250 DISPENSER, SOAP, HOLDS 1 297264 <b>Item text</b> PIBH #8520-1500-005	-800ML PCH,12/CS 0 Case	0.00	Case	0.00
04260 DRAPERIES,BLACK-OUT FA 297265 <b>Item text</b> PIBH #7230-0820-056		21.79	yd	0.00
04270 DRAPERIES,BLACK-OUT LI 297266 <b>Item text</b> PIBH #7230-0820-055	NED FABRIC 0 yd	33.05	yd	0.00
04280 DRAPERIES,LINED FABRIC 297267 Item text PIBH #7230-0820-042	0 yd	31.08	yd	0.00
04290 DRAPERIES,UNLINED FABR 297268 Item text PIBH #7230-0820-032	IC 0 yd	25.71	yd	0.00
04300 DRUG TEST KIT,5PANEL,S 297269 Item text PIBH #9980-1000-025	PLT SPECIMEN,24/CS 0 Case	225.53	Case	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04310 DUPLICATION SERVICE,CD, 297270 Item text PIBH #5810-1000-005	1-5 0 EA	12.67	EA	0.00
04320 DUPLICATION SERVICE,CD, 297271 Item text PIBH #5810-1000-010	6-10 0 EA	12.12	EA	0.00
04330 DUPLICATION SERVICE,CD, 297272 Item text PIBH #5810-1000-015	0 EA	11.93	EA	0.00
04340 DUPLICATION SERVICE,CD, 297273 Item text PIBH #5810-1000-020		11.33	EA	0.00
04350 DUPLICATION SERVICE,CD, 297274 Item text PIBH #5810-1000-025	51-100 0 EA	10.76	EA	0.00
04360 DUPLICATION SERVICE,CD, 297275 Item text PIBH #5810-1000-030	101-200 0 EA	9.36	EA	0.00
04370 DUPLICATION SERVICE,CD, 297276 Item text PIBH #5810-1000-035	201-300 0 EA	6.70	EA	0.00
04380 DUPLICATION SERVICE,CD, 297277 Item text PIBH #5810-1000-040	301-500 0 EA	5.21	EA	0.00
04390 DUPLICATION SERVICE,CD, 297278 Item text PIBH #5810-1000-045	501-1000 0 EA	2.43	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04400 DUPLICATION SERVICE, CI 297279 Item text PIBH #5810-1000-050	0 EA	1.92	EA	0.00
04409 EMBROIDERY UP TO 5000 297280 Item text PIBH #8405-0100-500	STITCHES, 1-12 0 EA	4.94		0.00
04411 EMBROIDERY UP TO 5000 298862 Item text PIBH #8405-0100-510	STITCHES,13-36 0 EA	3.44	EA	0.00
04412 EMBROIDERY UP TO 5000 298863 Item text PIBH #8405-0100-520	STITCHES,37-72 0 EA	2.92	EA	0.00
04413 EMBROIDERY UP TO 5000 298864 Item text PIBH #8405-0100-530		2.62	EA	0.00
04414 EMBROIDERY UP TO 5000 298865 Item text PIBH #8405-0100-540	STITCHES,145-288 0 EA	2.46	EA	0.00
04415 EMBROIDERY UP TO 5000 298866 Item text PIBH #8405-0100-550	STITCHES,289-576 0 EA	2.23	EA	0.00
04416 EMBROIDERY UP TO 5000 298867 Item text PIBH #8405-0100-560	STITCHES,1000 PLUS 0 EA	1.97	EA	0.00
04419 EMBROIDERY 5001-6000 S 297281 Item text PIBH #8405-0100-501	STITCHES,1-12 0 EA	5.42	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04421 EMBROIDERY 5001-6000 298868 Item text PIBH #8405-0100-511	0 EA	3.81	EA	0.00
04422 EMBROIDERY 5001-6000 298869 <b>Item text</b> PIBH #8405-0100-521	0 EA	3.13	EA	0.00
04423 EMBROIDERY 5001-6000 298870 Item text PIBH #8405-0100-531	STITCHES,73-144 0 EA	2.81	EA	0.00
04424 EMBROIDERY 5001-6000 298871 Item text PIBH #8405-0100-541	0 EA	2.65	EA	0.00
04425 EMBROIDERY 5001-6000 298872 Item text PIBH #8405-0100-551	0 EA	2.50	EA	0.00
04426 EMBROIDERY 5001-6000 298873 <b>Item text</b> PIBH #8405-0100-561	0 EA	2.09	EA	0.00
04429 EMBROIDERY 6001-7000 297282 Item text PIBH #8405-0100-502	0 EA	6.05	EA	0.00
04431 EMBROIDERY 6001-7000 298874 <b>Item text</b> PIBH #8405-0100-512	0 EA	4.28	EA	0.00
04432 EMBROIDERY 6001-7000 298875 <b>Item text</b> PIBH #8405-0100-522	STITCHES,37-72 0 EA	3.56	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04433 EMBROIDERY 6001-7000 298876 Item text PIBIH #8405-0100-532	0 EA	3.21		0.00
04434 EMBROIDERY 6001-7000 298877 Item text PIBH #8405-0100-542		3.03	EA	0.00
04435 EMBROIDERY 6001-7000 298878 Item text PIBH #8405-0100-552	STITCHES,289-576 0 EA	2.81	EA	0.00
04436 EMBROIDERY 6001-7000 298879 Item text PIBH #8405-0100-562	0 EA	2.33	EA	0.00
04439 EMBROIDERY 7001-8000 297283 Item text PIBH #8405-0100-503	0 EA	6.38	EA	0.00
04441 EMBROIDERY 7001-8000 298880 Item text PIBH #8405-0100-513	0 EA	4.61	EA	0.00
04442 EMBROIDERY 7001-8000 298881 Item text PIBH #8405-0100-523	STITCHES,37-72 0 EA	3.86		0.00
04443 EMBROIDERY 7001-8000 298882 Item text PIBH #8405-0100-533	STITCHES,73-144 0 EA	3.48	EA	0.00
04444 EMBROIDERY 7001-8000 298883 Item text PIBH #8405-0100-543	STITCHES,145-288 0 EA	3.29	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04445 EMBROIDERY 7001-8000 298884 Item text PIBH #8405-0100-553	STITCHES,289-576 0 EA	3.01	EA	0.00
04446 EMBROIDERY 7001-8000 298885 Item text PIBH #8405-0100-563	STITCHES,1000 PLUS 0 EA	2.45	EA	0.00
04449 EMBROIDERY 8001-9000 297284 Item text PIBH #8405-0100-504	STITCHES,1-12 0 EA	6.69	EA	0.00
04451 EMBROIDERY 8001-9000 298886 Item text PIBH #8405-0100-514	STITCHES,13-36 0 EA	5.15	EA	0.00
04452 EMBROIDERY 8001-9000 298887 Item text PIBH #8405-0100-524	STITCHES,37-72 0 EA	4.53	EA	0.00
04453 EMBROIDERY 8001-9000 298888 Item text PIBH #8405-0100-534	0 EA	4.08	EA	0.00
04454 EMBROIDERY 8001-9000 298889 Item text PIBH #8405-0100-544	0 EA	3.80		0.00
04455 EMBROIDERY 8001-9000 298890 Item text PIBH #8405-0100-554	0 EA	3.52	EA	0.00
04456 EMBROIDERY 8001-9000 298891 Item text PIBH #8405-0100-564	STITCHES,1000 PLUS 0 EA	2.86	EA	0.00



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Vendor Name:

Quantity UOM	Price	Per Unit	TOTAL
0 STITCHES,1-12 0 EA	6.73	EA	0.00
STITCHES,13-36			
			0.00
STITCHES,37-72			
			0.00
			0.00
STITCHES,145-288			
U EA	3.95	LA	0.00
	3.74	EA	0.00
STITCHES,1000 PLUS			
U EA	2.99	EА	0.00
 0 STITCHES,1-12			
0 EA	7.25	EA	0.00
0 EA	5.92	EA	0.00
	0 STITCHES, 1-12 0 EA  0 STITCHES, 13-36 0 EA  0 STITCHES, 37-72 0 EA  0 STITCHES, 73-144 0 EA  0 STITCHES, 145-288 0 EA  0 STITCHES, 1289-576 0 EA  0 STITCHES, 1000 PLUS 0 EA	O STITCHES,1-12	0 STITCHES,1-12 0 EA 6.73 EA  0 STITCHES,13-36 0 EA 5.41 EA  0 STITCHES,37-72 0 EA 4.72 EA  0 STITCHES,73-144 0 EA 4.23 EA  0 STITCHES,145-288 0 EA 3.95 EA  0 STITCHES,289-576 0 EA 3.74 EA  0 STITCHES,1000 PLUS 0 EA 2.99 EA  00 STITCHES,1-12 0 EA 7.25 EA



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04472 EMBROIDERY 10001-11000 298899 Item text PIBH #8405-0100-526	O STITCHES,37-72 O EA	5.21	EA	0.00
04473 EMBROIDERY 10001-11000 298900 Item text PIBH #8405-0100-536	O STITCHES,73-144 O EA	4.66	EA	0.00
04474 EMBROIDERY 10001-11000 298901 Item text PIBH #8405-0100-546	O STITCHES,145-288 O EA	4.38	EA	0.00
04475 EMBROIDERY 10001-11000 298902 Item text PIBH #8405-0100-556	0 STITCHES,289-576 0 EA	4.12	EA	0.00
04476 EMBROIDERY 10001-11000 298903 Item text PIBH #8405-0100-566	O STITCHES,1000PLUS O EA	3.33	EA	0.00
04477 EMBROIDERY, PER TS STIT 297287 Item text PIBH #8405-0100-997	CCH OVR 11TS STITCH 0 EA	0.41	EA	0.00
04480 EMBROIDERY, DIGITIZING 297289 Item text PIBH #8405-0100-999	CHARGE 0 thou	6.52	thou	0.00
04490 EMBROIDERY, METALLIC TH 297288 Item text PIBH #8405-0100-998	0 EA	0.36	EA	0.00
04510 ENGRAVING, LASER, PER LE 297291 Item text PIBH #9910-0100-998		0.18	EA	0.00



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Vendor Name:

Item text	0.00
297290 0 EA 0.11 EA (  Item text  PIBH #9910-0100-99904530 ENGRAVING, SECOND LINE, DESK SIGNS 297292 0 EA 1.75 EA (  Item text	
Titem text	
PIBH #9910-0100-999	0.00
04530 ENGRAVING, SECOND LINE, DESK SIGNS 297292 0 EA 1.75 EA (	0.00
297292 0 EA 1.75 EA 0	0.00
Item text	
DTBU #0000_1100_010	
PIBH #9900-1100-010	
04540 ENGRAVING, THIRD LINE, DESK SIGNS	
	0.00
Item text	
PIBH #9980-1100-015	
04550 FLAG TREE, RPLCMNT, HOLDS 3 SFTY FLAGS	<b></b>
	0.00
Item text	
PIBH #9905-6505-016	
04560 FLAG,SFTY,ORN,18X18 STAFF FOR SIGN	
	0.00
Item text	,,,,,
PIBH #8345-1500-035	
04570 FLAG,SFTY,ORN,18X18,24 STAFF	
	0.00
Item text	
PIBH #8345-1500-030	
04580 FLAG, SFTY, RED, 24X24, STIFFNER, 36 STAFF	
	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	<b></b>
	0.00
Item text	
PIBH #7360-1500-999	



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Vendor Name:

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



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Vendor Name:

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



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Item Description Material/Service N	o. Quantity UOM	Price	Per Unit	TOTAL
04790 FOOD KIT,GRY,SG 297303 Item text PIBH #7360-150	R,SLT SUB,PEP,NPK 0 Case	29.12	Case	0.00
04800 FOOD KIT,GRY,SG 297312 Item text PIBH #7360-150	0-085	23.34	Case	0.00
04810 FOOD KIT, GRY, SG 297321 Item text PIBH #7360-150		38.59		0.00
04820 FOOD KIT,LQD,BL 297331 Item text PIBH #7360-150	K,NPK,SGR 0 Case	23.75		0.00
04830 FOOD KIT,LQD,BL 297332 Item text PIBH #7360-150	K,NPK,SGR,STRAW 0 Case	19.18		0.00
04840 FOOD KIT,LQD,BL 297334 Item text PIBH #7360-150	K,NPK,SGR,STRAW,TSP 0 Case		Case	0.00
04850 FOOD KIT,LQD,BL 297333 Item text PIBH #7360-150	0 Case	21.28	Case	0.00
04860 FOOD KIT,ORN,EQ 297306 Item text PIBH #7360-150	0 Case	34.77	Case	0.00
04870 FOOD KIT,ORN,EQ 297324 Item text PIBH #7360-150	UAL,HERB,PEP,NPK,FLTWR 0 Case	42.88	Case	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
04970 FOOD KIT, YEL, SGR SUB, \$ 297310		20.70	Case	0.00
Item text PIBH #7360-1500-080				
04000 EDECHENED ATD CHICKID				
04980 FRESHENER, AIR, STICKUP, 297337		166.83	Case	0.00
PIBH #6845-0100-004				
04990 GLOVES, PROTECTION, LATE				
297338	0 EA	1.34	EA	0.00
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 BCF	 С,S			
297344	0 EA	7.33	EA	0.00
Item text				
PIBH #8415-5220-010				



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



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Vendor Name:

Item Description Material/Service No.	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				
297355	0 dz	48.08	dz	0.00
Item text				
PIBH #7920-5320-030				
05170 HARD SFTY CAP,BLU,1RFLO				
297357	0 EA	15.05	EA	0.00
Item text				
PIBH #4240-0200-076				
05180 HARD SFTY CAP,BLU,NO LO				
297363		7.41	EA	0.00
Item text	V 211		211	
PIBH #4240-0200-088				
05190 HARD SFTY CAP, BUMP CAP,	RIJI 6-1/2 TO 8			
297366	•	2.09	EA	0.00
Item text				
PIBH #4240-0400-010				
05200 HARD SFTY CAP, BUMP CAP,				
297365	•	2.09	EA	0.00
Item text				
PIBH #4240-0400-005				
05210 HARD SFTY CAP,BUMP CAP,				
297367	0 EA	2.09	EA	0.00
Item text				
PIBH #4240-0400-015				
05220 HARD SFTY CAP, CHINSTRAI	)			
297368	0 EA	3.45	EA	0.00
Item text				
PIBH #4240-0200-048				
05230 HARD SFTY CAP,FRAME,FAC				
297369	0 EA	4.30	EA	0.00
Item text				
PIBH #4240-0200-058				



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Vendor Name:

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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05330 HARD SFTY CAP, WHT, 1CLRI	JOGO			
297359	0 EA	8.56	EA	0.00
Item text PIBH #4240-0200-080				
05340 HARD SFTY CAP, WHT, NO LO				
297361		7.41	EA	0.00
Item text	0 111	, . 11	<b>111</b>	0.00
PIBH #4240-0200-084				
05350 HARD SFTY CAP, YGR, 1RFLC	CTV STRIP,LOGO			
297356	0 EA	15.05	EA	0.00
Item text				
PIBH #4240-0200-074				
05360 HARD SFTY CAP, YGR, NO LO				
297364		7.41	EΑ	0.00
Item text	0 111	, . 11	<b>111</b>	0.00
PIBH #4240-0200-090				
05370 HARD SFTY HAT, LINER, HEI				
297376		2.07	EA	0.00
Item text				
PIBH #4240-0200-081				
05380 HARD SFTY HAT, SAFARI, BI				
297378	•	17.94	EA	0.00
Item text				
PIBH #4240-0200-092				
05390 HARD SFTY HAT, SAFARI, OF		<b>_</b>	<b>_</b>	· <b>-</b>
297383	0 EA	8.26	EA	0.00
Item text				
PIBH #4240-0200-102				
05400 HARD SFTY HAT, SAFARI, OF	N,1CLRLOGO			
297380	0 EA	10.56	EA	0.00
Item text				
PIBH #4240-0200-098				
05410 HARD SFTY HAT, SAFARI, WH				
297382	0 EA	8.26	EA	0.00
Item text				
PIBH #4240-0200-100				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05420 HARD SFTY HAT, SAFARI, W 298088 Item text	HT,1CLRLOGO 0 EA	10.56	EA	0.00
PIBH #4240-0200-096				
05430 HARD SFTY HAT, SAFARI, W 297379 Item text PIBH #4240-0200-094	HT,1CLRLOGO,STRIP 0 EA	17.94	EA	0.00
05440 HARD SFTY HAT, SAFARI, Y 297381 Item text PIBH #4240-0200-099	GR 0 EA	8.26	EA	0.00
05450 HARD SFTY HAT, SAFARI, Y 297377 <b>Item text</b> PIBH #4240-0200-091	GR,1CLRLOGO 0 EA	17.94	EA	0.00
05455 HARDWARE, CUBICLE CURTA 298729 Item text PIBH #7230-0675-500	0 Feet	10.15	Feet	0.00
05456 HARDWARE, CUBICLE CURTA 298730 Item text PIBH #7230-0675-600		10.95	Feet	0.00
05460 KIT, COMPLETE, FOR DAMAG 297384 Item text PIBH #9905-6035-248	E RMVL	55.65		0.00
05470 KIT, EPOXY, SINGLE BASE, 297385 Item text PIBH #9905-6035-234	0 Case	138.13	Case	0.00
05480 LEGGINGS, SFTY, MSH, 3.40 297386 Item text PIBH #8405-6035-220		24.44	PAIR	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05490 LETTERING, LIGHTWEIGHT 297389  Item text  PIBH #8405-6025-999	0 EA	3.06	EA	0.00
05500 LETTERING, MESH VEST, C 297388 Item text PIBH #8405-6025-998	HRG/LINE 0 EA	3.06	EA	0.00
05510 LETTERING, MESH, 3RFLCT 297391 Item text PIBH #8415-6025-999	V VEST,CHRG/LINE 0 EA	3.06	EA	0.00
05520 LETTERING, POLICE VEST 297387 Item text PIBH #8405-6025-997		3.06	EA	0.00
05530 LETTERING, SOLID, 3RFLC 297390 Item text PIBH #8415-6025-998	0 EA	3.06	EA	0.00
05540 LIGHT, WARNING, ILLUMIN 297393 Item text PIBH #9905-7000-210	ATOR,6 0 EA	24.25	EA	0.00
05550 LIGHT, WARNING, ILLUMIN 297394 Item text PIBH #9905-7000-215	ATOR,9 0 EA	26.25	EA	0.00
05560 LIGHT, WARNING, ILLUMIN 297392 Item text PIBH #9905-7000-220	ATOR,OUTSIDE CONE 0 EA	18.25	EA	0.00
05570 LIGHT, WARNING, LED, AMB 297395 Item text PIBH #9905-7000-205-	0 EA	18.25	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05580 LIGHT, WARNING, LED, BLU, 297396  Item text  PIBH #9905-7000-205-B	0 EA	18.25	EA	0.00
05590 LIGHT, WARNING, LED, GRN, 297397  Item text  PIBH #9905-7000-205-G	0 EA	18.25	EA	0.00
05600 LIGHT, WARNING, LED, RED, 297398 Item text PIBH #9905-7000-205-R	0 EA	18.25	EA	0.00
05610 LIGHT, WARNING, LED, CLR, 297399  Item text  PIBH #9905-7000-205	FOR RIDGED SIGN 0 EA	18.25	EA	0.00
05620 LIGHT, WARNING, LED, FOR : 297400  Item text  PIBH #9905-7000-200	0 EA	20.00	EA	0.00
05623 LINER, LAUNDRY CART, 6 B 298722 Item text PIBH #3510-8512-001	USHEL 0 EA	17.19	EA	0.00
05624 LINER, LAUNDRY CART, 8 B 298723 Item text PIBH #3510-8512-005	USHEL 0 EA	18.73	EA	0.00
05625 LINER, LAUNDRY CART, 10 : 298724  Item text  PIBH #3510-8512-010	BUSHEL 0 EA	20.13	EA	0.00
05626 LINER, LAUNDRY CART, 12 : 298725  Item text  PIBH #3510-8512-015	BUSHEL 0 EA	21.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05627 LINER, LAUNDRY CART, 14 298726 Item text PIBH #3510-8512-020	BUSHEL 0 EA	22.67	EA	0.00
05628 MAT, BATH, TERRY CLOTH, 298727 Item text PIBH #7210-7150-010	20X30 0 EA	3.99	EA	0.00
05629 MITT, OVEN, QUILTED, CLF 298728 Item text PIBH #7215-1500-010	0 dz	13.03	dz	0.00
05630 MITT, OVEN, QUILTED, CLF 297401 Item text PIBH #7215-1500-020	0 dz	18.08	dz	0.00
05640 MOP, WET, FAN SWD, HARD 297402 Item text PIBH #7920-5900-006	HEAD,TAILBAND,120Z 0 dz	36.02	dz	0.00
05650 MOP, WET, FAN SWD, HARD 297403 Item text PIBH #7920-5900-011	HEAD,TAILBAND,160Z 0 dz	43.58	dz	0.00
05660 MOP, WET, FAN SWD, HARD 297404 Item text PIBH #7920-5900-021	HEAD,TAILBAND,200Z 0 dz	51.26	dz	0.00
05670 MOP, WET, FAN SWD, HARD 297405 Item text PIBH #7920-5900-041	HEAD,TAILBAND,320Z 0 dz	73.17	dz	0.00
05680 MOP, WET, FAN SWD, OPEN 297406 Item text PIBH #7920-5900-051	HEAD,TAILBAND,120Z 0 dz	35.58	dz	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05690 MOP, WET, FAN SWD, OPEN 297407  Item text		43.13	dz	0.00
PIBH #7920-5900-061				
05700 MOP, WET, FAN SWD, OPEN 297408 Item text PIBH #7920-5900-071	HEAD, TAILBAND, 200Z 0 dz	50.78		0.00
05710 MOP, WET, FAN SWD, OPEN 297409 Item text PIBH #7920-5900-081	0 dz			0.00
05720 MOP, WET, FAN SWD, OPEN 297410		72.64	dz	0.00
PIBH #7920-5900-091				
05730 MOP,WET,HARD SEWED H 297411	EAD,12 OZ	30.60		0.00
PIBH #7920-5900-005				
05740 MOP, WET, HI-ABSORBANT	,LOOPED END,S,160Z			
297414		56.72	dz	0.00
Item text PIBH #7920-9930-050				
05750 MOP, WET, HI-ABSORBANT	,LOOPED END,M,200Z			
297413 Item text	0 dz	63.96	dz	0.00
PIBH #7920-9930-055				
05760 MOP, WET, HI-ABSORBANT	,LOOPED END,L,240Z			
297412	0 dz	74.48	dz	0.00
PIBH #7920-9930-060				
05770 MOP,WET,HI-ABSORBANT		78.45	dz	0.00
PIBH #7920-9930-065				



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05780 MOP, WET, LOOPED END, TA 297416 Item text PIBH #7920-9930-005	AILBAND,120Z 0 dz	56.48	dz	0.00
05790 MOP, WET, OPEN SEWED HE 297417 Item text PIBH #7920-5900-050		30.16	dz	0.00
05800 MOP, WET, OPEN SEWED HE 297418  Item text  PIBH #7920-5900-080		52.60	dz	0.00
05810 NAPKIN, TABLE, NO-IRON, 297419 Item text PIBH #8540-2020-100	MOMIE FABRIC,18X18 0 dz	14.44	dz	0.00
05820 NAPKIN, TABLE, NO-IRON, 297420 Item text PIBH #8540-2020-102	0 dz	14.94	dz	0.00
05830 ODOR COUNTERACTANT,12 297421 Item text PIBH #6840-2450-080		53.38	Case	0.00
05840 PAD, INCONTINENT, BIRDS 297422 Item text PIBH #8415-0500-010		6.45	EA	0.00
05850 PAD, INCONTINENT, BIRDS 297423 Item text PIBH #8415-0500-015	SEYE,34X36 0 EA	8.72	EA	0.00
05860 PAD, MATTRESS, QUILTED, 297424 Item text PIBH #7210-3050-170	WHT COVER,30X36 0 dz	70.80	dz	0.00



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Vendor Name:

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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
05960 PAJAMAS, BUTTONFRONT T 297434 Item text PIBH #8420-0505-014	OP,BOTTOM,MENS,2X 0 EA	23.56	EA	0.00
05970 PAJAMAS,BUTTONFRONT T 297435 Item text PIBH #8425-0710-015	OP,BOTTOM,WOMENS,S 0 EA	18.93	EA	0.00
05980 PAJAMAS,BUTTONFRONT T 297436 Item text PIBH #8425-0710-016	OP,BOTTOM,WOMENS,M 0 EA	18.93	EA	0.00
05990 PAJAMAS,BUTTONFRONT T 297437 Item text PIBH #8425-0710-017	OP,BOTTOM,WOMENS,L 0 EA	18.93	EA	0.00
06000 PAJAMAS,BUTTONFRONT T 297438 Item text PIBH #8425-0710-018	OP,BOTTOM,WOMENS,XL 0 EA	18.93	EA	0.00
06010 PAJAMAS,BUTTONFRONT T 297439 Item text PIBH #8425-0710-019	OP,BOTTOM,WOMENS,2X 0 EA	22.02	EA	0.00
06020 PAJAMAS, PANTS, MENS, S 297440 Item text PIBH #8420-0505-015	0 EA	9.53	EA	0.00
06030 PAJAMAS, PANTS, MENS, M 297441 Item text PIBH #8420-0505-016	0 EA	9.53	EA	0.00
06040 PAJAMAS, PANTS, MENS, L 297442 Item text PIBH #8420-0505-017	0 EA	9.53	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06050 PAJAMAS, PANTS, MENS, XL 297443 Item text PIBH #8420-0505-018	0 EA	9.53	EA	0.00
06060 PAJAMAS, PLVR TOP, BOTT 297444 Item text PIBH #8420-0505-005	OM,MENS,S 0 EA	19.76	EA	0.00
06070 PAJAMAS, PLVR TOP, BOTT 297445 Item text PIBH #8420-0505-006	OM, MENS, M 0 EA	19.76	EA	0.00
06080 PAJAMAS, PLVR TOP, BOTT 297446 Item text PIBH #8420-0505-007		19.76	EA	0.00
06090 PAJAMAS, PLVR TOP, BOTT 297447 Item text PIBH #8420-0505-008	OM,MENS,XL 0 EA	19.76	EA	0.00
06100 PAJAMAS, PLVR TOP, BOTT 297448 Item text PIBH #8420-0505-009	OM,MENS,2X 0 EA	22.94	EA	0.00
06110 PAJAMAS, PLVR TOP, BOTT 297449 Item text PIBH #8425-0710-005	OM,WOMENS,S 0 EA	18.97	EA	0.00
06120 PAJAMAS, PLVR TOP, BOTT 297450 Item text PIBH #8425-0710-006	OM,WOMENS,M 0 EA	18.97	EA	0.00
06130 PAJAMAS, PLVR TOP, BOTT 297451 Item text PIBH #8425-0710-007	OM,WOMENS,L 0 EA	18.97	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06140 PAJAMAS, PLVR TOP, BOTT 297452 Item text PIBH #8425-0710-008		18.97	EA	0.00
06150 PAJAMAS, PLVR TOP, BOTT 297453 Item text PIBH #8425-0710-009	OM,WOMENS,2X 0 EA	22.02		0.00
06160 PANTS, SFTY, SOLID, 3.00 297454 Item text PIBH #8405-6035-206	0 EA	34.71	EA	0.00
06170 PANTS, SFTY, SOLID, 3.00 297455 Item text PIBH #8405-6035-207		36.61	EA	0.00
06180 PANTS, SFTY, SOLID, 3.00 297456 Item text PIBH #8405-6035-208	Z,YGR,L O EA	38.73	EA	0.00
06190 PANTS,SFTY,SOLID,3.00 297457 Item text PIBH #8405-6035-209	Z,YGR,XL 0 EA	40.44	EA	0.00
06200 PATCH, OVERLAY, 1 MILE, 297471 Item text PIBH #9905-6600-053	21X7,W-20	21.48		0.00
06210 PATCH, OVERLAY, 1 MILE, 297476 Item text PIBH #9905-6600-058	30X9,W-20 0 EA	27.30	EA	0.00
06220 PATCH, OVERLAY, 1 THRU 297478 Item text PIBH #9905-6600-060		26.78	Вох	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06230 PATCH, OVERLAY, 1 THRU 297479 Item text PIBH #9905-6600-061	5,8.5X4.5,W-20 0 Box	33.88	Вох	0.00
06240 PATCH, OVERLAY, 1/2 MIL 297480 Item text PIBH #9905-6600-062		21.48	EA	0.00
06250 PATCH, OVERLAY, 1/2 MIL 297481 Item text PIBH #9905-6600-063		27.30	EA	0.00
06260 PATCH, OVERLAY, 1000FT, 297469 Item text PIBH #9905-6600-051	21X7,W-20 0 EA	21.48	EA	0.00
06270 PATCH, OVERLAY, 1000FT, 297474 Item text PIBH #9905-6600-056		27.30	EA	0.00
06280 PATCH, OVERLAY, 1500FT, 297470 Item text PIBH #9905-6600-052		21.48	EA	0.00
06290 PATCH, OVERLAY, 1500FT, 297475 Item text PIBH #9905-6600-057		27.30	EA	0.00
06300 PATCH, OVERLAY, 500FT, 2 297468 Item text PIBH #9905-6600-050	1x7,W-20 0 EA	21.48	EA	0.00
06310 PATCH, OVERLAY, 500FT, 3 297473 Item text PIBH #9905-6600-055		27.30	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06320 PATCH, OVERLAY, ACCIDENT, 297462 Item text PIBH #9905-6505-084	0 EA	28.13	EA	0.00
06330 PATCH, OVERLAY, ACCIDENT, 297467  Item text  PIBH #9905-6505-094		39.55	EA	0.00
06340 PATCH, OVERLAY, AHEAD, 21X 297472 Item text PIBH #9905-6600-054	7,W-20 0 EA	21.48	EA	0.00
06350 PATCH, OVERLAY, AHEAD, 30X 297477 Item text PIBH #9905-6600-059		27.30	EA	0.00
06360 PATCH, OVERLAY, AHEAD/DIS 297484 Item text PIBH #9905-6600-066		21.48	EA	0.00
06370 PATCH, OVERLAY, AHEAD/DIS 297487 Item text PIBH #9905-6600-069		27.30	EA	0.00
06380 PATCH,OVERLAY,CENTER LA 297460 Item text PIBH #9905-6505-082		25.65	EA	0.00
06390 PATCH,OVERLAY,CENTER LA 297465 Item text PIBH #9905-6505-092	NE,41X8 0 EA	32.03	EA	0.00
06400 PATCH, OVERLAY, EMERGENCY 297461 Item text PIBH #9905-6505-083	,38X7 0 EA	28.13	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06410 PATCH, OVERLAY, EMERGEN 297466 Item text PIBH #9905-6505-093	ICY,50X9 0 EA	39.55	EA	0.00
PIBH #9905-0505-093				
06420 PATCH, OVERLAY, LEFT LA 297483 Item text PIBH #9905-6600-065	0 EA	21.48		0.00
06430 PATCH, OVERLAY, LEFT LA 297486 Item text PIBH #9905-6600-068		27.30	EA	0.00
06440 PATCH, OVERLAY, LEFT LA 297459 Item text PIBH #9905-6505-081	NE,33X7 0 EA	25.65	EA	0.00
06450 PATCH, OVERLAY, LEFT LA 297464 Item text PIBH #9905-6505-091	0 EA	32.03	EA	0.00
06460 PATCH, OVERLAY, RIGHT I 297482 Item text PIBH #9905-6600-064	ANE,21X7,W-20 0 EA	21.48	EA	0.00
06470 PATCH, OVERLAY, RIGHT I 297485 Item text PIBH #9905-6600-067	ANE,30X9,W-20 0 EA	27.30		0.00
06480 PATCH, OVERLAY, RIGHT I 297458 Item text PIBH #9905-6505-080	0 EA	25.65	EA	0.00
06490 PATCH, OVERLAY, RIGHT I 297463 Item text PIBH #9905-6505-090	ANE,41X8 0 EA	32.03	EA	0.00



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Item Ma	Description aterial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
29	PATCH, OVERLAY, SPEED 97488	LIMIT 30,16X32,W-20 0 EA	26.23	EA	0.00
Item	PIBH #9905-6600-070	)			
06510 29 <b>Item</b>	PATCH,OVERLAY,SPEED 97489 text PIBH #9905-6600-071	LIMIT 40,16X30,W-20 0 EA	26.23	EA	0.00
06520	PATCH, OVERLAY, SPEED 97490 text PIBH #9905-6600-072	0 EA	26.23		0.00
	PIBH #9905-6600-073	LIMIT 55,16X32,W-20 0 EA	26.23		0.00
	) PEN SOFT-GRIP,IMPRIN 97506	0 dz	5.72		0.00
	PEN,BALLPOINT,TWIST 97496 text PIBH #7520-6603-109	0 dz	2.55		0.00
	PEN,BALLPOINT,TWIST 97497 text PIBH #7520-6603-115	CAP, IMPRINT, FINE, BLU 0 dz	2.55		0.00
	PEN,BALLPOINT,TWIST 97499 <b>text</b> PIBH #7520-6603-135	0 dz	2.55	dz	0.00
	PEN,BALLPOINT,TWIST 97498 text PIBH #7520-6603-125	CAP, IMPRINT, FINE, RED 0 dz	2.55	dz	0.00



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



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06680 PEN, SOFT-GRIP, DELUXE, II 297510 Item text PIBH #7520-6603-159	MPRINT,MED,BLU 0 dz	8.94	dz	0.00
06690 PEN,SOFT-GRIP,DELUXE,I 297512 Item text PIBH #7520-6603-161	MPRINT,MED,RED 0 dz	8.94	dz	0.00
06700 PEN,SOFT-GRIP,IMPRINT, 297501 Item text PIBH #7520-6603-150	FINE,BLK 0 dz	5.72	dz	0.00
06710 PEN,SOFT-GRIP,IMPRINT, 297503 Item text PIBH #7520-6603-152	FINE,BLU 0 dz	5.72	dz	0.00
06720 PEN,SOFT-GRIP,IMPRINT, 297505 Item text PIBH #7520-6603-154	FINE,RED 0 dz	5.72	dz	0.00
06730 PEN,SOFT-GRIP,IMPRINT, 297502 Item text PIBH #7520-6603-151	MED,BLK 0 dz	5.72	dz	0.00
06740 PEN,SOFT-GRIP,IMPRINT, 297504 Item text PIBH #7520-6603-153	MED,BLU 0 dz	5.72	dz	0.00
06750 PILLOW CASE, MUSLIN, WHT 297517  Item text  PIBH #7210-4250-030	0 EA	2.36	EA	0.00
06760 PILLOW CASE, PERCALE, CLE 297518 Item text PIBH #7210-4250-011	RS 0 EA	3.01	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06770 PILLOW CASE, PERCALE, W. 297519  Item text  PIBH #7210-4250-010	0 EA	2.52	EA	0.00
06780 PILLOW, COTTON/POLY, HAI 297513 Item text PIBH #7210-3970-060	RD,200Z,20X26 0 EA	7.31	EA	0.00
06790 PILLOW, COTTON/POLY, ME: 297514  Item text  PIBH #7210-3970-050	D,170Z,20X26 0 EA	6.98	EA	0.00
06800 PILLOW, STAPH CHECK, FI 297515 Item text PIBH #7210-3970-030	 RM,200Z,20X26 0 EA	7.31	EA	0.00
06810 PILLOW, STAPH CHECK, ME. 297516  Item text  PIBH #7210-3970-020	D,17OZ,20X26 0 EA	6.98	EA	0.00
06840 POST, GUIDE, 36, WHT, 1S-1 297566 Item text PIBH #9905-6035-386		10.28	EA	0.00
06850 POST, GUIDE, 36, WHT, 2S-1 297563 Item text PIBH #9905-6035-383		10.28	EA	0.00
06860 POST, GUIDE, 36, YEL, 1S- 297564 Item text PIBH #9905-6035-384	YEL,SM2 0 EA	8.95	EA	0.00
06870 POST, GUIDE, 36, YEL, 1S- 297567 Item text PIBH #9905-6035-387	YEL/RED,SM2 0 EA	10.28	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
06880 POST,GUIDE,36,YEL,2S-YEI		10.28		0.00
Item text PIBH #9905-6035-385	0 EA			
06890 POST, GUIDE, 48, BLU, 1S-WHT 297533  Item text  PIBH #9905-6035-208	0 EA	12.90		0.00
06900 POST, GUIDE, 48, BRN, 1S-WHT 298089 Item text PIBH #9905-6035-240	0 EA	12.90	EA	0.00
06910 POST, GUIDE, 48, BRN, 2S-WHT 298090 Item text PIBH #9905-6035-242	,GM2	13.91	EA	0.00
06920 POST, GUIDE, 48, GRN, 1S-WHT 297537 Item text PIBH #9905-6035-241	0 EA	12.90		0.00
06930 POST, GUIDE, 48, GRN, 2S-WHT 297538 Item text PIBH #9905-6035-243	,GM2	13.91	EA	0.00
06940 POST, GUIDE, 48, GRY, 1S-WHT 297531 Item text PIBH #9905-6035-206	0 EA	11.52	EA	0.00
06950 POST, GUIDE, 48, GRY, 2S-WHT 297532 Item text PIBH #9905-6035-207	0 EA	12.54	EA	0.00
06960 POST, GUIDE, 48, ORN, 1S-WHT 297539 Item text PIBH #9905-6035-244		12.90	EA	0.00



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Vendor Name:

Item Description Material/Service No. Qua	antity UOM	Price	Per Unit	TOTAL
06970 POST, GUIDE, 48, ORN, 2S-WHT, GN 297540 Item text	12	13.91		0.00
PIBH #9905-6035-245				
06980 POST, GUIDE, 48, RED, 1S-RED, GN 297546 Item text PIBH #9905-6035-390		14.89	EA	0.00
06990 POST, GUIDE, 48, RED, 1S-RED, GN 297547 Item text PIBH #9905-6035-391	0 EA	12.90	EA	0.00
07000 POST, GUIDE, 48, RED, 1S-WHT, GN 297544 Item text PIBH #9905-6035-388	0 EA	14.89	EA	0.00
07010 POST, GUIDE, 48, RED, 1S-WHT, GN 297534 Item text PIBH #9905-6035-209	0 EA	12.90	EA	0.00
07020 POST, GUIDE, 48, RED, 1S-WHT-RE 297548  Item text  PIBH #9905-6035-392	ED,GM2 O EA	13.91	EA	0.00
07030 POST, GUIDE, 48, RED, 1S-YEL, GN 297545 Item text PIBH #9905-6035-389		14.89		0.00
07040 POST, GUIDE, 48, RED, 1S-YEL-RE 297549 Item text PIBH #9905-6035-393	O EA	13.91	EA	0.00
07050 POST, GUIDE, 48, RED, 2S-WHT, GN 297550 Item text PIBH #9905-6035-394	0 EA	13.91	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07060 POST, GUIDE, 48, WHT, 1S- 297535 Item text PIBH #9905-6035-210	0 EA	11.62	EA	0.00
07070 POST, GUIDE, 48, WHT, 1S- 297527 Item text PIBH #9905-6035-200	WHT,GM2 0 EA	9.06		0.00
07080 POST, GUIDE, 48, WHT, 1S- 297556 Item text PIBH #9905-6035-261		14.49	EA	0.00
07090 POST, GUIDE, 48, WHT, 1S- 297552 Item text PIBH #9905-6035-255		11.93	EA	0.00
07100 POST, GUIDE, 48, WHT, 2S- 297528 Item text PIBH #9905-6035-201	WHT,GM2 0 EA	10.08	EA	0.00
07110 POST, GUIDE, 48, WHT, 2S- 297553 Item text PIBH #9905-6035-256	WHT,SM2 0 EA	13.71		0.00
07120 POST,GUIDE,48,WHT,2S- 297541 Item text PIBH #9905-6035-269		10.08	EA	0.00
07130 POST, GUIDE, 48, WHT, 2S- 297558 Item text PIBH #9905-6035-271	WHT-RED,SM2 0 EA	13.71	EA	0.00
07140 POST, GUIDE, 48, WHT, 2S- 297551 Item text PIBH #9905-6035-395	YEL,GM2 0 EA	13.91	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Ma	Description aterial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	POST,GUIDE,66,SHT,GRND				
Item	PIBH #9905-6035-273	0 EA	12.68		0.00
	PIBH #9905-6035-100	48,BRN,1S-WHT,GM2 0 EA	15.90		0.00
	PIBH #9905-6035-115	48,BRN,1S-YEL,GM2 0 EA			0.00
	POST,GUIDE,W/PLSTC PCH, P7524 text PIBH #9905-6035-110		16.92	EA	0.00
	PIBH #9905-6035-120	48,BRN,2S-YEL,GM2 0 EA			0.00
	PIBH #9905-6035-380	T,SM1 0 EA			0.00
	POST,GUIDE,WHT,36,1S-WH 97562 text PIBH #9905-6035-382		8.95	EA	0.00
	) POST,GUIDE,YEL,36,1S-YE 97561 <b>text</b> PIBH #9905-6035-381	0 EA	10.87	EA	0.00
	) POST,GUIDERAIL,27,TYPE 97569 <b>text</b> PIBH #9905-6035-229		6.86	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07330 POST, GUIDERAIL, 27, TY 297570 Item text PIBH #9905-6035-230	0 EA	8.65	EA	0.00
07340 POST, GUIDERAIL, 27, TY 297571 Item text PIBH #9905-6035-231	0 EA	6.86	EA	0.00
07350 POST,GUIDERAIL,27,TY 297572 Item text PIBH #9905-6035-232	0 EA	8.65	EA	0.00
07360 POST,GUIDERAIL,35,TY 297568 Item text PIBH #9905-6031-053	0 EA	8.12	EA	0.00
07370 POST,MRKR,BARRIER,16 297573 Item text PIBH #9905-6035-224	0 EA	11.04	EA	0.00
07380 POST,MRKR,BARRIER,16 297574 Item text PIBH #9905-6035-225	0 EA	12.82	EA	0.00
07390 POST,MRKR,BARRIER,16 297575 Item text PIBH #9905-6035-226	0 EA	11.04	EA	0.00
07400 POST,MRKR,BARRIER,16 297576 Item text PIBH #9905-6035-227	0 EA	12.82	EA	0.00
07410 POST,MRKR,FIRE HYDRA 297577 <b>Item text</b> PIBH #9905-6035-249	NT,36,BLU,1S-WHT 0 EA	20.42	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07420 POST,MRKR,FIRE HYDRAN 297578 Item text		23.49	EA	0.00
PIBH #9905-6035-250 07430 POST,MRKR,FIRE HYDRAN 297579	T,48,BLU,1S-WHT 0 EA	21.14		0.00
Item text				
07440 POST,MRKR,FIRE HYDRAN 297580 Item text PIBH #9905-6035-252	T,48,BLU,2S-WHT 0 EA	24.21		0.00
07450 POST, MRKR, MILE, 27, BM 297581 Item text PIBH #9905-6035-302	0 EA	19.26	EA	0.00
07460 POST, MRKR, MILE, 27, BM, 297582  Item text  PIBH #9905-6035-307		14.18	EA	0.00
07470 POST, MRKR, MILE, 35, GDR 297585 Item text PIBH #9905-6035-301	L MNTD	13.56	EA	0.00
07480 POST, MRKR, MILE, 35, GDR 297586 Item text PIBH #9905-6035-306		8.48	EA	0.00
07490 POST, MRKR, MILE, 52, GRN 297583 Item text PIBH #9905-6035-300	0 EA	15.43	EA	0.00
07500 POST, MRKR, MILE, 52, GRN 297584 Item text PIBH #9905-6035-305		10.34	EA	0.00



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Item Mat	Description cerial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07510	POST,MRKR,SPEED CHECK,				
Item t	PIBH #9905-6035-370	0 EA	18.52		0.00
297	PIBH #9905-6035-371	.3MILE,25/CS 0 EA	18.52		0.00
297	PIBH #9905-6035-372	a	18.52		0.00
07540 295 <b>Item</b> t	POST,MRKR,TBLR,18,ORN, 7598 Eext PIBH #9905-6035-265		13.32	EA	0.00
	PIBH #9905-6035-215	2S-WHT 0 EA	11.93		0.00
	PIBH #9905-6035-216		13.46		0.00
	POST,MRKR,TBLR,24,ORN, 7599 <b>cext</b> PIBH #9905-6035-266	2S-WHT-ORN 0 EA	14.69	EA	0.00
	POST,MRKR,TBLR,24,WHT, 7592 cext PIBH #9905-6035-217	2S-WHT 0 EA	13.31	EA	0.00
	POST,MRKR,TBLR,24,YEL, 7593 Cext PIBH #9905-6035-218		14.84	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07600 POST,MRKR,TBLR,28,ORN,2 297600 Item text PIBH #9905-6035-267	O EA	15.14	EA	0.00
07610 POST,MRKR,TBLR,28,WHT,2 297594 Item text PIBH #9905-6035-219	0 EA	13.75	EA	0.00
07620 POST,MRKR,TBLR,28,YEL,2 297595 Item text PIBH #9905-6035-220	S-WHT-YEL 0 EA	15.30	EA	0.00
07630 POST,MRKR,TBLR,36,ORN,2 297601 Item text PIBH #9905-6035-268	 S-WHT-ORN 0 EA	16.00	EA	0.00
07640 POST,MRKR,TBLR,36,WHT,2 297596 <b>Item text</b> PIBH #9905-6035-221		14.64	EA	0.00
07650 POST,MRKR,TBLR,36,YEL,2 297597 Item text PIBH #9905-6035-222	S-WHT-YEL 0 EA	16.16	EA	0.00
07660 POT HOLDER,QUILTED,SQUA 297602 I <b>tem text</b> PIBH #7215-2000-010	ARE,CLRS,7 0 dz	8.98	dz	0.00
07670 ROBE,BATH,KNEE LENGTH,W 297603 Item text PIBH #8420-3450-005	0 EA	22.00	EA	0.00
07680 ROBE,BATH,KNEE LENGTH,W 297604 Item text PIBH #8420-3450-006		22.00	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07690 ROBE,BATH,KNEE LENGTH,WC 297605 Item text PIBH #8420-3450-007	O EA	22.00	EA	0.00
07700 ROBE,BATH,KNEE LENGTH,WC 297606 Item text PIBH #8420-3450-008	OMENS,XL 0 EA	22.00	EA	0.00
07710 ROBE,LOUNGE,MENS/WOMENS, 297607 Item text PIBH #8420-0515-005		22.27	EA	0.00
07720 ROBE,LOUNGE,MENS/WOMENS, 297608 Item text PIBH #8420-0515-006	M O EA	22.27	EA	0.00
D7730 ROBE,LOUNGE,MENS/WOMENS, 297609 Item text PIBH #8420-0515-007	L 0 EA	22.27	EA	0.00
07740 ROBE,LOUNGE,MENS/WOMENS, 297610 Etem text PIBH #8420-0515-008	XL 0 EA	22.27	EA	0.00
07750 SANITIZER, HAND, WATERLESS 297611 Etem text PIBH #8520-1500-035	3,40Z,24/CS 0 Case	43.05	Case	0.00
07760 SANITIZER, HAND, WATERLESS 297612 Etem text PIBH #8520-1500-036	0 Case	61.84	Case	0.00
07770 SCREEN,URINAL,LBLU,BABY 297613 Item text PIBH #5405-0500-004		129.32	Case	0.00



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Description Item Per Unit Material/Service No. Quantity UOM Price \_\_\_\_\_\_ 07780 SCREEN, URINAL, W/BLOCK, SPICE, 72/CS 297614 0 Case 162.82 0.00 Case 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 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 3.06 Feet 0.00 0 Feet 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 3.06 0.00 0 Feet Feet 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 Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07860 INSTALLATION, ROOM DARKEN 297622 Item text PIBH #7230-2000-997	NING W/PLN HEM 0 Feet	3.06	Feet	0.00
		138.41		0.00
07880 SHANK, DRIVE, FAIRMONT, BLE 297629 Item text PIBH #9905-6035-360	0 EA	349.52	EA	0.00
07890 SHANK,DRIVE,INGERSOL FB- 297627 Item text PIBH #9905-6035-358	·	138.41	EA	0.00
07900 SHANK, DRIVE, RHINO, ORN, 3. 297630 Item text PIBH #9905-6035-361	57RD X 13 0 EA	360.20	EA	0.00
07910 SHANK,DRIVE,STANLEY,BLU, 297624 Item text PIBH #9905-6035-355	7/8 X 3.25 0 EA	138.41	EA	0.00
07920 SHANK,DRIVE,STANLEY,GRN, 297628 Item text PIBH #9905-6035-359	2.51SQ IN X 10 0 EA	340.09	EA	0.00
07930 SHANK,DRIVE,THOR,WHT,1 2 297625 Item text PIBH #9905-6035-356	0 EA	138.41	EA	0.00
07940 SHANK,DRIVE,VARIOUS,7/82 297623 <b>Item text</b> PIBH #9905-6035-236		138.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
07950 SHEETING PATCH, RFLCTV 297631	TYPE V,WHT,3X12 0 EA	2.36	EA	0.00
<pre>Item text</pre>				
07960 SHEETING PATCH, RFLCTV 297632	O EA	2.36	EA	0.00
PIBH #9905-6035-254				
07970 SHEETING, RFLCTV, BLU, T	YPE V,3X20			
297642  Item text	0 EA	3.90	EA	0.00
PIBH #9905-6035-576				
07980 SHEETING, RFLCTV, GRN, T				
297638	0 EA	0.39	EA	0.00
Item text				
PIBH #9905-6035-554				
07990 SHEETING, RFLCTV, GRN, T	YPE V.3X20			
297637	0 EA	3.89	EA	0.00
Item text				
PIBH #9905-6035-553				
08000 SHEETING, RFLCTV, ORN, T	YPE V,6X7-1/2			
297641	0 EA	2.95	EA	0.00
Item text				
PIBH #9905-6035-557				
08010 SHEETING, RFLCTV, RED, T		<b></b>	<b>_</b>	<b>-</b>
297645	0 EA	5.89	EA	0.00
Item text				
PIBH #9905-6035-579				
08020 SHEETING, RFLCTV, SPD C	HCK, TYPE V,.OMILE			· <u>-</u>
297634	0 EA	8.34	EA	0.00
Item text				
PIBH #9905-6035-375				
08030 SHEETING, RFLCTV, SPD C		<b>_</b>	<b>_</b>	<b>-</b>
297635	0 EA	8.34	EA	0.00
Item text				
PIBH #9905-6035-376				



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08040 SHEETING, RFLCTV, SPD C 297636	HCK,TYPE V,.6MILE 0 EA	8.34	EA	0.00
<pre>Item text</pre>				
08050 SHEETING, RFLCTV, TYPE 297633		2.36	EA	0.00
<pre>PIBH #9905-6035-310</pre>				
08060 SHEETING, RFLCTV, WHT, T				
297639	0 EA	2.95	EA	0.00
Item text PIBH #9905-6035-555				
08070 SHEETING, RFLCTV, WHT, T				
297643	0 EA	5.89	EA	0.00
<pre>Item text</pre>				
08080 SHEETING, RFLCTV, YEL, T	 YPE V.6X7-1/2			
297640	0 EA	2.95	EA	0.00
<pre>Item text</pre>				
PIBH #9905-0035-550				
08090 SHEETING, RFLCTV, YEL, T	YPE V,7-1/2X12			
297644	0 EA	5.89	EA	0.00
Item text PIBH #9905-6035-578				
08100 SHELTER, TREE, 2', TUBE,				
297651	0 EA	1.55	EA	0.00
<pre>Item text</pre>				
00110 000000000000000000000000000000000	TITO MOU OUR 50/DDI			
08110 SHELTER, TREE, 2', TUBE, 297646	TIES, MSH, STK, 50/BDL 0 EA	2.17	EA	0.00
Item text	V BA	2.1/		0.00
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 Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08130 SHELTER, TREE, 4', TUBE, 297647  Item text  PIBH #8730-1000-010	TIES,MSH,STK,50/BDL 0 EA	3.30	EA	0.00
08140 SHELTER, TREE, 5', TUBE, 297649  Item text  PIBH #8730-1000-016	TIES,MSH,50/BDL 0 EA	2.50	EA	0.00
08150 SHELTER, TREE, 5', TUBE, 297648  Item text  PIBH #8730-1000-015	TIES,MSH.STK,50/BDL 0 EA	3.54	EA	0.00
08160 SHIRT, POLO, LONG SLV, E 297652 Item text PIBH #8405-1000-010	EMB DPW LOGO,S 0 EA	21.34	EA	0.00
08170 SHIRT, POLO, LONG SLV, E 297653 Item text PIBH #8405-1000-011	CMB DPW LOGO,M  0 EA	21.34	EA	0.00
08180 SHIRT, POLO, LONG SLV, E 297654 Item text PIBH #8405-1000-012	CMB DPW LOGO,L 0 EA	21.34	EA	0.00
08190 SHIRT, POLO, LONG SLV, F 297655 Item text PIBH #8405-1000-013	CMB DPW LOGO,XL 0 EA	21.34	EA	0.00
08200 SHIRT, POLO, LONG SLV, F 297656 Item text PIBH #8405-1000-014	CMB DPW LOGO,2X 0 EA	21.92	EA	0.00
08210 SHIRT, POLO, LONG SLV, E 297657 Item text PIBH #8405-1000-015	CMB DPW LOGO,3X 0 EA	23.11	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08220 SHIRT, POLO, LONG SLV, E 297658  Item text		24.31	EA	0.00
PIBH #8405-1000-016				
08230 SHIRT, POLO, LONG SLV, E 297659 Item text PIBH #8405-1000-017	0 EA	26.68		0.00
08240 SHIRT, POLO, SHORT SLV, 297660 <b>Item text</b> PIBH #8405-1000-001		18.15	EA	0.00
08250 SHIRT, POLO, SHORT SLV, 297661 <b>Item text</b> PIBH #8405-1000-002		18.15	EA	0.00
08260 SHIRT, POLO, SHORT SLV, 297662 Item text PIBH #8405-1000-003	EMB DPW LOGO,L 0 EA	18.15	EA	0.00
08270 SHIRT, POLO, SHORT SLV, 297663 <b>Item text</b> PIBH #8405-1000-004	EMB DPW LOGO,XL	18.15	EA	0.00
08280 SHIRT, POLO, SHORT SLV, 297664 Item text PIBH #8405-1000-005		19.91		0.00
08290 SHIRT, POLO, SHORT SLV, 297665 Item text PIBH #8405-1000-006	EMB DPW LOGO,3X 0 EA	21.11	EA	0.00
08300 SHIRT, POLO, SHORT SLV, 297666 Item text PIBH #8405-1000-007		22.30	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08310 SHIRT, POLO, SHORT SLV, 297667	EMB DPW LOGO,5X 0 EA	24.68	EA	0.00
Tem text				
08320 SHIRT, TURTLENECK, MENS 297668 Item text PIBH #8405-4310-035	0 EA	16.70		0.00
08330 SHIRT, TURTLENECK, MENS 297669 Item text PIBH #8405-4310-036	0 EA	16.70	EA	0.00
08340 SHIRT, TURTLENECK, MENS 297670 Item text PIBH #8405-4310-037	0 EA	16.70	EA	0.00
08350 SHIRT, TURTLENECK, MENS 297671 <b>Item text</b> PIBH #8405-4310-038		16.70	EA	0.00
08355 SIGN,10-YEAR PARTICIP 298733 Item text PIBH #9905-6700-102	ANT,36X36	144.17	EA	0.00
08356 SIGN,10-YEAR PARTICIP 298734 Item text PIBH #9905-6700-103	ANT,48X48	218.04		0.00
08360 SIGN SYSTEM, PORTABLE, 297685 <b>Item text</b> PIBH #9905-6700-005	0 EA	81.61	EA	0.00
08370 SIGN, AGILITY, MAGNETIC 297672 Item text PIBH #9925-0500-015	,18X18 0 EA	77.44	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08380 SIGN, DOOR, 2S, 2LNS, RT- 297673	ANGLE MNTNG,2X10 0 EA	13.71	EA	0.00
Item text	0 111	13.71	1111	0.00
PIBH #9925-0350-102				
08390 SIGN, DOOR, 2S, RT-ANGLE				
297674		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 O				
297676		15.99	EA	0.00
Item text	<b>3</b> ===	20.77		
PIBH #9925-0350-094				
08420 SIGN, DOOR, PLSTC, GLD (				
297677	0 EA	14.43	EA	0.00
Item text	0 111	11.15	1111	0.00
PIBH #9925-0350-092				
08430 SIGN, DOOR, PLSTC, LTR S				
297678		9.50	EA	0.00
Item text				
PIBH #9925-0350-100				
08440 SIGN, DSK, PLSTC PLT, GI				
297679	0 EA	13.41	EA	0.00
Item text	<b>3</b> ===	10.11		0.00
PIBH #9925-0100-152				
08450 SIGN, DSK, PLSTC PLT, GI	D OR SLVR HLDR.2X8			
297680	0 EA	12.64	EA	0.00
Item text	- <del></del>			
PIBH #9925-0100-150				
08460 SIGN, DSK, PLSTC PLT, SI				
297681	0 EA	27.03	EA	0.00
Item text			<del></del>	3.00
PIBH #9925-0100-156				



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08470 SIGN, DSK, PLSTC PLT, SLD 297682	WLNT EASEL,2X8 0 EA	20.78	EA	0.00
Item text PIBH #9925-0100-154				
08475 SIGN, KEEP PA BEAUTIFUL 298731		114.08	EA	0.00
<pre>PIBH #9905-6700-100</pre>				
08476 SIGN, KEEP PA BEAUTIFUL 298732	,48X48	165.36		0.00
<pre>Item text</pre>				
08480 SIGN, MAGNETIC, VINYL, 1- 297683		0.24	Inch2	0.00
PIBH #9925-0500-010				
08490 SIGN, ROLLUP, 1 CHNGBL L				
298145		140.49	EA	0.00
Item text				
PIBH #9905-6505-210				
08500 SIGN,ROLLUP,1 CHNGBL L				
298146		185.61	EA	0.00
Item text				
PIBH #9905-6505-211				
08510 SIGN, ROLLUP, 2 CHNGBL L				
298149		166.14	EA	0.00
Item text				
PIBH #9905-6505-215				
08520 SIGN, ROLLUP, 2 CHNGBL L	GNDS 48X48 W-20			
298150	0 EA	217.64	EA	0.00
Item text				
PIBH #9905-6505-216				
08530 SIGN, ROLLUP, CHNGBL, 36X	36			
298104	0 EA	145.12	EA	0.00
Item text		•		
PIBH #9905-6505-098				



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Item Description				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08540 SIGN, ROLLUP, CHNGBL, 483 298103 Item text PIBH #9905-6505-095		190.67	EA	0.00
08550 SIGN,ROLLUP,CHNGBL,EMI 298099 Item text PIBH #9905-6505-060		160.39	EA	0.00
08560 SIGN,ROLLUP,CHNGBL,EMI 298100 Item text PIBH #9905-6505-065	O EA	231.80	EA	0.00
08570 SIGN,ROLLUP,CHNGBL,R/1 298101 Item text PIBH #9905-6505-070		155.93		0.00
08580 SIGN,ROLLUP,CHNGBL,R/1 298102 Item text PIBH #9905-6505-075	0 EA	215.70	EA	0.00
08590 SIGN,ROLLUP,CHNGBL,SP0 298108 Item text PIBH #9905-6505-204	0 EA	167.28	EA	0.00
08600 SIGN,ROLLUP,CHNGBL,SP0 298105 Item text PIBH #9905-6505-201	CFY LGND,36X36 0 EA	145.12	EA	0.00
08610 SIGN,ROLLUP,CHNGBL,SP0 298107 Item text PIBH #9905-6505-203	CFY LGND,36X48 0 EA	160.66	EA	0.00
08620 SIGN,ROLLUP,CHNGBL,SP0 298109 Item text PIBH #9905-6505-205	CFY LGND,36X60 0 EA	200.74	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08630 SIGN, ROLLUP, CHNGBL, SI 298106 Item text PIBH #9905-6505-202	0 EA	190.67	EA	0.00
08640 SIGN, ROLLUP, CTR LANE 298137 Item text PIBH #9905-6505-039	CLOSED AHEAD,36X36 0 EA	109.20	EA	0.00
08650 SIGN, ROLLUP, CTR LANE 298143 Item text PIBH #9905-6505-054	0 EA	154.71	EA	0.00
08660 SIGN, ROLLUP, END WORK 298154 Item text PIBH #9905-6505-020	AREA,30X30 0 EA	90.07	EA	0.00
08670 SIGN, ROLLUP, EXIT, GRN 298091 Item text PIBH #9905-6505-099	0 EA	184.65	EA	0.00
08680 SIGN, ROLLUP, FLAGGER, 3 298134 Item text PIBH #9905-6505-036	0 EA	109.20	EA	0.00
08690 SIGN, ROLLUP, FLAGGER, 4 298140 Item text PIBH #9905-6505-051		154.71	EA	0.00
08700 SIGN, ROLLUP, FREE CAR 298092 Item text PIBH #9905-6505-100	SEAT CHECK,36X36 0 EA	126.64	EA	0.00
08710 SIGN, ROLLUP, GIVE 'EM A 298144 Item text PIBH #9905-6505-055	A BREAK,48X48 0 EA	154.71	EA	0.00



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Vendor Name:

Item Ma		Quantity UOM	Price	Per Unit	TOTAL
08720		ANE CLOSED AHEAD,36X36 0 EA	109.20		0.00
Item					
29 Item	98142	ANE CLOSED AHEAD,48X48 0 EA	154.71	EA	0.00
08740 29 <b>Item</b>	) SIGN,ROLLUP,LITTER 98138	CREW AHEAD,36X36 0 EA	109.20	EA	0.00
08750 29 <b>Item</b>	) SIGN,ROLLUP,RAMP S 98095	TOP,36X48 0 EA	121.92	EA	0.00
08760 29 <b>Item</b>	) SIGN,ROLLUP,RAMP S 98096	TOP,48X60 0 EA	178.59	EA	0.00
08770	) SIGN,ROLLUP,RAMP Y 98097	IELD,36X48 0 EA	121.92	EA	0.00
	) SIGN, ROLLUP, RAMP Y 98098 text PIBH #9905-6505-1	IELD,48X60 0 EA	178.59		0.00
	98117		150.03	EA	0.00
	98118	R,1 CHNGBL LGND,48X60 0 EA	218.15	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08810 SIGN, ROLLUP, RCTNGLR, 2 298120	CHNGBL LGND, 36X48	178.15	EA	0.00
Item text				
08820 SIGN, ROLLUP, RCTNGLR, 2 298121 Item text		257.70	EA	0.00
PIBH #9905-6505-251				
08830 SIGN, ROLLUP, RCTNGLR, S 298119		168.47		0.00
<pre>Item text</pre>				
08840 SIGN, ROLLUP, REDUCE SE 298111		154.71		0.00
Item text				
08850 SIGN, ROLLUP, REDUCE SE 298112	PEED,48X60,R2-5	252.83		0.00
<pre>Item text</pre>				
08860 SIGN, ROLLUP, RPLCMNT C				
297684	0 Box	9.16	Box	0.00
PIBH #9905-6505-017				
08870 SIGN, ROLLUP, RT LANE C	CLOSED AHEAD, 36X36			
Item text PIBH #9905-6505-037	0 EA	109.20	EA	0.00
08880 SIGN, ROLLUP, RT LANE C				
298141	0 EA	154.71	EA	0.00
Item text PIBH #9905-6505-052				
08890 SIGN, ROLLUP, SPCFY DST	TNC,36X36,W20LRC			
298147 Item text	0 EA	176.18	EA	0.00
PIBH #9905-6505-220				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
08900 SIGN, ROLLUP, SPCFY DS 298148 Item text PIBH #9905-6505-221	0 EA	230.21	EA	0.00
08910 SIGN, ROLLUP, SPCFY LGI 298130 Item text PIBH #9905-6505-005	ND,30X30 0 EA	90.07	EA	0.00
08920 SIGN, ROLLUP, SPCFY LGI 298131 Item text PIBH #9905-6505-010		109.20	EA	0.00
08930 SIGN, ROLLUP, SPCFY LGI 298113 Item text PIBH #9905-6505-011	O EA	121.91	EA	0.00
08940 SIGN, ROLLUP, SPCFY LGI 298115 Item text PIBH #9905-6505-019		113.13	EA	0.00
08950 SIGN, ROLLUP, SPCFY LGI 298132 Item text PIBH #9905-6505-015		154.71	EA	0.00
08960 SIGN, ROLLUP, SPCFY LGI 298114 Item text PIBH #9905-6505-018		178.62	EA	0.00
08970 SIGN, ROLLUP, SPCFY LGI 298116 Item text PIBH #9905-6505-021	ND,60X30 0 EA	141.40	EA	0.00
08980 SIGN, ROLLUP, SQ, 1 CHNO 298126 Item text PIBH #9905-6505-230	GBL LGND,36X36 0 EA	158.35	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09080 SIGN, ROLLUP, WORK ARE 298133 Item text PIBH #9905-6505-035	O EA	109.20	EA	0.00
09090 SIGN, ROLLUP, WORK ARE 298139 Item text PIBH #9905-6505-050	0 EA	154.71	EA	0.00
09100 SIGN, ROLLUP, WORK ARE 298152 Item text PIBH #9905-6505-096	O EA	77.70	EA	0.00
09110 SIGN, ROLLUP, WORK ARE 298153 Item text PIBH #9905-6505-097	O EA	159.15	EA	0.00
09120 SIGN, ROLLUP, WRK AREA 298151 Item text PIBH #9905-6505-109	0 EA	159.15	EA	0.00
09130 SIGN, ROLLUP, WRK AREA 298110 Item text PIBH #9905-6505-260	0 EA	252.83	EA	0.00
09140 SILKSCREEN IMPRINT,S 297691 Item text PIBH #9925-0500-997	IGN,MAGNETIC/CLR 0 Inch2	0.05	Inch2	0.00
09150 SILKSCREEN SETUP, CLO 297686 Item text PIBH #8405-1200-999	ГНING,FIRST CLR О EA	17.34	EA	0.00
09160 SILKSCREEN SETUP, CLO 297687 Item text PIBH #8405-1200-998	O EA	8.67	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09170 SILKSCREEN SETUP, PEN, 297689 Item text PIBH #7520-6603-999	, SOFT-GRIP,1 CLR 0 EA	19.28	EA	0.00
09180 SILKSCREEN SETUP, PEN, 297688 Item text PIBH #7520-6603-998	DLX SOFT-GRIP,1 CLR 0 EA	19.28	EA	0.00
09190 SILKSCREEN SETUP, PEN, 297690 <b>Item text</b> PIBH #7520-6603-997	RETRACTABLE,1 CLR 0 EA	19.28	EA	0.00
09200 SILKSCREEN SETUP, SIGN 297692 Item text PIBH #9925-0500-999	N,MAGNETIC,1ST CLR O EA	17.34	EA	0.00
09210 SILKSCREEN SETUP, SIGN 297693 <b>Item text</b> PIBH #9925-0500-998	0 EA	8.67	EA	0.00
09220 SILKSCREEN SETUP, SIGN 297694 Item text PIBH #9905-6700-999	0 EA	56.10	EA	0.00
09230 SLING, ARM, ORTHOPEDIC, 297695 Item text PIBH #7215-1000-015		2.41		0.00
09240 SLING, ARM, ORTHOPEDIC, 297696 Item text PIBH #7215-1000-016	0 EA	2.41	EA	0.00
09250 SLING, ARM, ORTHOPEDIC, 297697 Item text PIBH #7215-1000-017	BLU,M 0 EA	2.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09260 SLING, ARM, ORTHOPEDIC, BLU 297698 Item text PIBH #7215-1000-018	,L 0 EA	2.41	EA	0.00
09270 SLING, ARM, ORTHOPEDIC, BLU 297699 Item text PIBH #7215-1000-019	,XL 0 EA	2.41	EA	0.00
09280 SLING, ARM, ORTHOPEDIC, GRN 297700  Item text  PIBH #7215-1000-030	,XS 0 EA	2.41	EA	0.00
09290 SLING, ARM, ORTHOPEDIC, GRN 297701 Item text PIBH #7215-1000-031	, S 0 EA	2.41	EA	0.00
09300 SLING, ARM, ORTHOPEDIC, GRN 297702 Item text PIBH #7215-1000-032	, M O EA	2.41	EA	0.00
09310 SLING, ARM, ORTHOPEDIC, GRN 297703  Item text  PIBH #7215-1000-033	, L 0 EA	2.41	EA	0.00
09320 SLING, ARM, ORTHOPEDIC, GRN 297704  Item text  PIBH #7215-1000-034	,XL 0 EA	2.41	EA	0.00
09330 SLING, ARM, ORTHOPEDIC, ORN 297705 Item text PIBH #7215-1000-020	0 EA	2.41	EA	0.00
09340 SLING, ARM, ORTHOPEDIC, ORN 297706 Item text PIBH #7215-1000-021	,S 0 EA	2.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09350 SLING, ARM, ORTHOPEDIC, OR 297707 Item text PIBH #7215-1000-022	RN,M	2.41		0.00
09360 SLING, ARM, ORTHOPEDIC, OR 297708 Item text PIBH #7215-1000-023	0 EA	2.41	EA	0.00
09370 SLING, ARM, ORTHOPEDIC, OF 297709 Item text PIBH #7215-1000-024	RN,XL 0 EA	2.41	EA	0.00
09380 SLING, ARM, ORTHOPEDIC, WE 297710  Item text  PIBH #7215-1000-010	HT,XS 0 EA	2.41	EA	0.00
09390 SLING, ARM, ORTHOPEDIC, WE 297711  Item text  PIBH #7215-1000-011	HT,S 0 EA	2.41	EA	0.00
09400 SLING, ARM, ORTHOPEDIC, WE 297712  Item text  PIBH #7215-1000-012	HT,M O EA	2.41	EA	0.00
09410 SLING, ARM, ORTHOPEDIC, WE 297713  Item text  PIBH #7215-1000-013	HT,L	2.41		0.00
09420 SLING, ARM, ORTHOPEDIC, WE 297714 Item text PIBH #7215-1000-014	0 EA	2.41	EA	0.00
09430 SLING, ARM, ORTHOPEDIC, YE 297715 <b>Item text</b> PIBH #7215-1000-025	EL,XS 0 EA	2.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09440 SLING, ARM, ORTHOPEDIC, Y 297716		2.41	EA	0.00
<pre>Item text</pre>				
09450 SLING, ARM, ORTHOPEDIC, N 297717		2.41	EA	0.00
<pre>Item text</pre>				
09460 SLING, ARM, ORTHOPEDIC, N 297718	YEL,L	2.41		0.00
<pre>Item text</pre>				
00470 CLING ADM ODTHODEDIG S				
09470 SLING, ARM, ORTHOPEDIC, Y 297719		2.41	EA	0.00
PIBH #7215-1000-029				
09480 SOAP, ANTIBCTRL, WHT HLT 297720	THCR,800ML,12/CS	51.47		0.00
Item text	0 Case	51.4/	Case	0.00
PIBH #8520-1500-025				
09490 SOAP, ANTIBCTRL, WHT HLT				
297721	0 Case	55.85	Case	0.00
Item text				
PIBH #8520-1500-026				
09500 SOAP, ANTIBCTRL, WHT HLT				
297722	0 Case	45.40	Case	0.00
Item text				
PIBH #8520-1500-027				
09510 SOAP, ANTIBCTRL, WHT HLT	HCR,320Z,12/CS			
297723	0 Case	72.73	Case	0.00
<pre>Item text</pre>				
09520 SOAP, ANTIBCTRL, WHT HLT				
297724 Item text	0 Case	55.38	Case	0.00
PIBH #8520-1500-029				



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Vendor Name:

Item Description					
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL	
09530 SOAP,BATH-SHAMPOO,800M 297725 Item text PIBH #8520-1500-020	ML,12/CS 0 Case	49.88	Case	0.00	
09540 SOAP, BATH-SHAMPOO, 80Z, 297726 Item text PIBH #8520-1500-021	24/CS 0 Case	57.15	Case	0.00	
09550 SOAP,BATH-SHAMPOO,1202 297727 Item text PIBH #8520-1500-022	0 Case	46.71	Case	0.00	
09560 SOAP,BATH-SHAMPOO,320Z 297728 Item text PIBH #8520-1500-023	0 Case	74.02	Case	0.00	
09570 SOAP,BATH-SHAMPOO,1-GA 297729 Item text PIBH #8520-1500-024	AL,4/CS 0 Case	46.43	Case	0.00	
09580 SOAP,FOODHANDLING,ANTI 297730 Item text PIBH #8520-1500-030	BCTRL,800ML,12/CS 0 Case	64.05	Case	0.00	
09590 SOAP,FOODHANDLING,ANTI 297731 Item text PIBH #8520-1500-031	BCTRL,80Z,24/CS 0 Case	56.36	Case	0.00	
09600 SOAP, FOODHANDLING, ANTI 297732 Item text PIBH #8520-1500-032	0 Case	45.89	Case	0.00	
09610 SOAP, FOODHANDLING, ANTI 297733 Item text PIBH #8520-1500-033		73.26	Case	0.00	



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09620 SOAP, FOODHANDLING, ANT 297734 Item text PIBH #8520-1500-034	IBCTRL,1-GAL,4/CS 0 Case	52.64	Case	0.00
09630 SOAP, HAND, ENRICHED, PN 297735 Item text PIBH #8520-1500-015	 к,800ML,12/CS 0 Case	50.98		0.00
09640 SOAP, HAND, ENRICHED, PN 297736 Item text PIBH #8520-1500-016		52.82		0.00
09650 SOAP, HAND, ENRICHED, PN 297737 Item text PIBH #8520-1500-017	K,120Z,12/CS	41.80		0.00
09660 SOAP, HAND, ENRICHED, PN 297738 Item text PIBH #8520-1500-018	0 Case	69.72		0.00
09670 SOAP, HAND, ENRICHED, PN 297739 Item text PIBH #8520-1500-019	0 Case	55.72	Case	0.00
09680 SOAP, HAND, QUALITY, 800 297740 Item text PIBH #8520-1500-010	•	49.10		0.00
09690 SOAP, HAND, QUALITY, 80Z 297741 <b>Item text</b> PIBH #8520-1500-011	,24/CS 0 Case	49.83	Case	0.00
09700 SOAP, HAND, QUALITY, 120 297742 Item text PIBH #8520-1500-012	Z,12/CS 0 Case	39.38	Case	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09710 SOAP, HAND, QUALITY, 3202 297743 Item text PIBH #8520-1500-013	0 Case	66.70	Case	0.00
09720 SOAP, HAND, QUALITY, 1-GA 297744 Item text PIBH #8520-1500-014		47.75	Case	0.00
09730 STAKE, SHELTER, TREE, 30: 297745 Item text PIBH #8730-1000-030		1.05	EA	0.00
09740 STAKE, SHELTER, TREE, 4F' 297746 Item text PIBH #8730-1000-035		1.37	EA	0.00
09750 STAKE,SHELTER,TREE,5F 297747 Item text PIBH #8730-1000-040	Γ,50/BDL 0 EA	1.46	EA	0.00
09760 STAKE,SURVEY,TYPE I,22 297748 Item text PIBH #5510-1500-005	0 Case	40.93	Case	0.00
09770 STAKE,SURVEY,TYPE II,2 297749 Item text PIBH #5510-1500-010		89.54	Case	0.00
09780 STAKE, SURVEY, TYPE III 297750 Item text PIBH #5510-1500-015	0 Case	43.58	Case	0.00
09790 STAKE,SURVEY,TYPE IV,2 297751 Item text PIBH #5510-1500-020		56.93	Case	0.00



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Vendor Name:

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



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
09980 SWEATPANTS, ORN, 3CLRLOGO, 298164  Item text  PIBH #8405-3750-004		23.31		0.00
09990 SWEATPANTS, ORN, 3CLRLOGO, 298165  Item text  PIBH #8405-3750-005	0 EA	26.75	EA	0.00
10000 SWEATPANTS, ORN, 3CLRLOGO, 298166  Item text  PIBH #8405-3750-006	3X 0 EA	26.75	EA	0.00
10010 SWEATPANTS, ORN, 1CLRLOGO, 298167  Item text  PIBH #8405-3550-124	S	22.63	EA	0.00
10020 SWEATPANTS,ORN,1CLRLOGO, 298168 Item text PIBH #8405-3550-125	M 0 EA	22.63	EA	0.00
10030 SWEATPANTS, ORN, 1CLRLOGO, 298169  Item text  PIBH #8405-3550-126	L 0 EA	22.63	EA	0.00
10040 SWEATPANTS, ORN, 1CLRLOGO, 298170  Item text  PIBH #8405-3550-127	XL	22.63		0.00
10050 SWEATPANTS, ORN, 1CLRLOGO, 298171  Item text  PIBH #8405-3550-135	0 EA	26.06	EA	0.00
10060 SWEATPANTS,ORN,1CLRLOGO, 298172 Item text PIBH #8405-3550-136	3X 0 EA	26.06	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10070 SWEATPANTS, YGR, S 298173 Item text PIBH #8405-3850-201	0 EA	21.93	EA	0.00
10080 SWEATPANTS, YGR, M 298174 Item text PIBH #8405-3850-202	0 EA	21.93	EA	0.00
10090 SWEATPANTS, YGR, L 298175 Item text PIBH #8405-3850-203	0 EA	21.93	EA	0.00
10100 SWEATPANTS, YGR, XL 298176 Item text PIBH #8405-3850-204	0 EA	21.93	EA	0.00
10110 SWEATPANTS, YGR, 2X 298177 Item text PIBH #8405-3850-205	0 EA	25.56	EA	0.00
10120 SWEATPANTS, YGR, 3X 298178 Item text PIBH #8405-3850-206	0 EA	25.56	EA	0.00
10130 SWEATPANTS, YGR, 1CLRLOGO 298179 Item text PIBH #8405-3950-201	,S 0 EA	24.10	EA	0.00
10140 SWEATPANTS, YGR, 1CLRLOGO 298180 Item text PIBH #8405-3950-202	,M 0 EA	24.10	EA	0.00
10150 SWEATPANTS, YGR, 1CLRLOGO 298181 Item text PIBH #8405-3950-203	,L 0 EA	24.10	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10160 SWEATPANTS, YGR, 1CLRLOGO 298182 Item text PIBH #8405-3950-204		24.10		0.00
10170 SWEATPANTS, YGR, 1CLRLOGO 298183 Item text PIBH #8405-3950-205	0 EA	27.74	EA	0.00
10180 SWEATPANTS, YGR, 1CLRLOGO 298184 Item text PIBH #8405-3950-206	0 EA	27.74	EA	0.00
10190 SWEATPANTS, YGR, 3CLRLOGO 298185 Item text PIBH #8405-4150-201	O EA	24.78	EA	0.00
10200 SWEATPANTS, YGR, 3CLRLOGO 298186 Item text PIBH #8405-4150-202	0 EA	24.78	EA	0.00
10210 SWEATPANTS, YGR, 3CLRLOGO 298187 Item text PIBH #8405-4150-203	L 0 EA	24.78	EA	0.00
10220 SWEATPANTS, YGR, 3CLRLOGO 298188 Item text PIBH #8405-4150-204	XL	24.78		0.00
10230 SWEATPANTS, YGR, 3CLRLOGO 298189 Item text PIBH #8405-4150-205	0 EA	28.99	EA	0.00
10240 SWEATPANTS, YGR, 3CLRLOGO 298190 Item text PIBH #8405-4150-206	0 EA	28.99	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10250 SWEATSHIRT, COTTON/POL 297759 Item text PIBH #8410-0600-010	Y,CLRS,S 0 EA	18.32	EA	0.00
10260 SWEATSHIRT, COTTON/POL 297760 Item text PIBH #8410-0600-011	Y,CLRS,M 0 EA	18.32	EA	0.00
10270 SWEATSHIRT, COTTON/POL 297761 Item text PIBH #8410-0600-012	Y,CLRS,L 0 EA	18.32	EA	0.00
10280 SWEATSHIRT, COTTON/POL 297762 Item text PIBH #8410-0600-013	Y,CLRS,XL 0 EA	18.32	EA	0.00
10290 SWEATSHIRT, COTTON/POL 297763 Item text PIBH #8410-0600-014	Y,CLRS,2X 0 EA	22.31	EA	0.00
10300 SWEATSHIRT, COTTON/POL 297764 Item text PIBH #8410-0600-015	Y,CLRS,3X 0 EA	22.31	EA	0.00
10310 SWEATSHIRT, COTTON/POL 297765 Item text PIBH #8410-0600-016	Y,CLRS,4X 0 EA	22.31	EA	0.00
10320 SWEATSHIRT, PLVR, ORN, S 298191 Item text PIBH #8405-3400-019	0 EA	18.32	EA	0.00
10330 SWEATSHIRT, PLVR, ORN, M 298192 Item text PIBH #8405-3400-021	0 EA	18.32	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10340 SWEATSHIRT, PLVR, ORN, L 298193 Item text PIBH #8405-3400-022		18.32		0.00
	0 EA	18.32		0.00
10360 SWEATSHIRT, PLVR, ORN, 2X 298195 Item text PIBH #8405-3400-024	0 EA	22.31	EA	0.00
10370 SWEATSHIRT, PLVR, ORN, 3X 298196 Item text PIBH #8405-3400-025	0 EA	22.31	EA	0.00
10380 SWEATSHIRT, PLVR, ORN, 4X 298197 Item text PIBH #8405-3400-026	0 EA	22.31	EA	0.00
10390 SWEATSHIRT, PLVR, PCH, ORN, 298198  Item text  PIBH #8405-3400-027	S 0 EA	19.98	EA	0.00
10400 SWEATSHIRT, PLVR, PCH, ORN, 298199 Item text PIBH #8405-3400-028		19.98		0.00
10410 SWEATSHIRT, PLVR, PCH, ORN, 298200 Item text PIBH #8405-3400-029	L 0 EA	19.98	EA	0.00
10420 SWEATSHIRT, PLVR, PCH, ORN, 298201 Item text PIBH #8405-3400-030		19.98	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10430 SWEATSHIRT, PLVR, PCH, ORN 298202  Item text	, 2X	23.98		0.00
PIBH #8405-3400-031		23.98		0.00
10450 SWEATSHIRT, PLVR, PCH, ORN 298204  Item text  PIBH #8405-3400-033	,4x 0 EA	23.98	EA	0.00
10460 SWEATSHIRT, PLVR, HD, ORN, S 298205 Item text PIBH #8405-3400-034	5	23.70	EA	0.00
10470 SWEATSHIRT, PLVR, HD, ORN, I 298206 Item text PIBH #8405-3400-035	O EA	23.70	EA	0.00
10480 SWEATSHIRT, PLVR, HD, ORN, 1 298207 Item text PIBH #8405-3400-036	O EA	23.70	EA	0.00
10490 SWEATSHIRT, PLVR, HD, ORN, 298208  Item text  PIBH #8405-3400-037		23.70		0.00
10500 SWEATSHIRT, PLVR, HD, ORN, 298209  Item text  PIBH #8405-3400-038	0 EA	26.64	EA	0.00
10510 SWEATSHIRT, PLVR, HD, ORN, 298210  Item text  PIBH #8405-3400-039		26.64	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10520 SWEATSHIRT, PLVR, HD, ORN, 298211 Item text PIBH #8405-3400-040	4X 0 EA	26.64	EA	0.00
10530 SWEATSHIRT, PLVR, HD, PCH, 298212  Item text  PIBH #8405-3400-041		25.34	EA	0.00
10540 SWEATSHIRT, PLVR, HD, PCH, 298213  Item text  PIBH #8405-3400-042	ORN,M 0 EA	25.34	EA	0.00
10550 SWEATSHIRT, PLVR, HD, PCH, 298214 Item text PIBH #8405-3400-043	ORN,L 0 EA	25.34	EA	0.00
10560 SWEATSHIRT, PLVR, HD, PCH, 298215 Item text PIBH #8405-3400-044	ORN,XL 0 EA	25.34	EA	0.00
10570 SWEATSHIRT, PLVR, HD, PCH, 298216  Item text  PIBH #8405-3400-045	ORN,2X 0 EA	28.28	EA	0.00
10580 SWEATSHIRT, PLVR, HD, PCH, 298217  Item text  PIBH #8405-3400-046	ORN,3X 0 EA	28.28	EA	0.00
10590 SWEATSHIRT, PLVR, HD, PCH, 298218  Item text  PIBH #8405-3400-047	ORN,4X 0 EA	28.28	EA	0.00
10600 SWEATSHIRT, ZPR, ORN, S 298219 Item text PIBH #8405-3400-048	0 EA	22.43	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10610 SWEATSHIRT, ZPR, ORN, M 298220 Item text PIBH #8405-3400-049	0 EA	22.43	EA	0.00
10620 SWEATSHIRT, ZPR, ORN, L 298221 Item text PIBH #8405-3400-050	0 EA	22.43	EA	0.00
10630 SWEATSHIRT, ZPR, ORN, XL 298222 Item text PIBH #8405-3400-051	0 EA	22.43	EA	0.00
10640 SWEATSHIRT, ZPR, ORN, 2X 298223 Item text PIBH #8405-3400-052	0 EA	25.97	EA	0.00
10650 SWEATSHIRT, ZPR, ORN, 3X 298224 Item text PIBH #8405-3400-053	0 EA	25.97	EA	0.00
10660 SWEATSHIRT, ZPR, ORN, 4X 298225 Item text PIBH #8405-3400-054	0 EA	25.97	EA	0.00
10670 SWEATSHIRT, ZPR, PCKT, ORN, 298226  Item text  PIBH #8405-3400-055	O EA	25.97	EA	0.00
10680 SWEATSHIRT, ZPR, PCKT, ORN, 298227  Item text  PIBH #8405-3400-056	0 EA	25.97	EA	0.00
10690 SWEATSHIRT, ZPR, PCKT, ORN, 298228  Item text  PIBH #8405-3400-057	L 0 EA	25.97	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10700 SWEATSHIRT, ZPR, PCKT, ORN, 298229  Item text  PIBH #8405-3400-058	0 EA	25.97	EA	0.00
10710 SWEATSHIRT, ZPR, PCKT, ORN, 298230  Item text  PIBH #8405-3400-059	,2X 0 EA	31.33	EA	0.00
10720 SWEATSHIRT, ZPR, PCKT, ORN, 298231  Item text  PIBH #8405-3400-060	,3X 0 EA	31.33	EA	0.00
10730 SWEATSHIRT, ZPR, PCKT, ORN, 298232  Item text  PIBH #8405-3400-061		31.33	EA	0.00
10740 SWEATSHIRT, ZPR, HD, ORN, S 298233 Item text PIBH #8405-3400-062	0 EA	28.16	EA	0.00
10750 SWEATSHIRT, ZPR, HD, ORN, M 298234 Item text PIBH #8405-3400-063	0 EA	28.16	EA	0.00
10760 SWEATSHIRT, ZPR, HD, ORN, L 298235 Item text PIBH #8405-3400-064	0 EA	28.16	EA	0.00
10770 SWEATSHIRT, ZPR, HD, ORN, XI 298236 Item text PIBH #8405-3400-065	0 EA	28.16	EA	0.00
10780 SWEATSHIRT, ZPR, HD, ORN, 22 298237 Item text PIBH #8405-3400-066	ς 0 EA	31.83	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10790 SWEATSHIRT, ZPR, HD, ORN, 3X 298238 Item text PIBH #8405-3400-067	0 EA	31.83	EA	0.00
10800 SWEATSHIRT, ZPR, HD, ORN, 4X 298239 Item text PIBH #8405-3400-068	0 EA	31.83	EA	0.00
10810 SWEATSHIRT, ZPR, HD, PCKT, C 298240 Item text PIBH #8405-3400-069	ORN,S 0 EA	29.26	EA	0.00
10820 SWEATSHIRT, ZPR, HD, PCKT, C 298241 Item text PIBH #8405-3400-070	PRN,M 0 EA	29.26	EA	0.00
10830 SWEATSHIRT, ZPR, HD, PCKT, C 298242 Item text PIBH #8405-3400-071	PRN,L 0 EA	29.26	EA	0.00
10840 SWEATSHIRT, ZPR, HD, PCKT, C 298243 Item text PIBH #8405-3400-072	PRN,XL 0 EA	29.26	EA	0.00
10850 SWEATSHIRT, ZPR, HD, PCKT, C 298244 Item text PIBH #8405-3400-073	PRN,2X 0 EA	32.93	EA	0.00
10860 SWEATSHIRT, ZPR, HD, PCKT, C 298245 Item text PIBH #8405-3400-074	PRN,3X 0 EA	32.93	EA	0.00
10870 SWEATSHIRT, ZPR, HD, PCKT, C 298246 Item text PIBH #8405-3400-075	ORN,4X 0 EA	32.93	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10880 SWEATSHIRT, PLVR, ORN, 19 298247 Item text PIBH #8405-3500-019	0 EA	20.50	EA	0.00
10890 SWEATSHIRT, PLVR, ORN, 10 298248 Item text PIBH #8405-3500-021	CLRLOGO,M 0 EA	20.50	EA	0.00
10900 SWEATSHIRT, PLVR, ORN, 10 298249 Item text PIBH #8405-3500-022		20.50	EA	0.00
10910 SWEATSHIRT, PLVR, ORN, 10 298250 Item text PIBH #8405-3500-023		20.50	EA	0.00
10920 SWEATSHIRT, PLVR, ORN, 10 298251 Item text PIBH #8405-3500-024	CLRLOGO,2X 0 EA	24.48	EA	0.00
10930 SWEATSHIRT, PLVR, ORN, 10 298252 Item text PIBH #8405-3500-025	CLRLOGO,3X 0 EA	24.48	EA	0.00
10940 SWEATSHIRT, PLVR, ORN, 10 298253 Item text PIBH #8405-3500-026		24.48	EA	0.00
10950 SWEATSHIRT, PLVR, PCH, O 298254 Item text PIBH #8405-3500-027	RN,1CLRLOGO,S 0 EA	22.16	EA	0.00
10960 SWEATSHIRT, PLVR, PCH, O 298255 Item text PIBH #8405-3500-028	RN,1CLRLOGO,M 0 EA	22.16	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
10970 SWEATSHIRT, PLVR, PCH, O 298256 Item text PIBH #8405-3500-029	RN,1CLRLOGO,L 0 EA	22.16	EA	0.00
10980 SWEATSHIRT, PLVR, PCH, O 298257 Item text PIBH #8405-3500-030	RN,1CLRLOGO,XL 0 EA	22.16	EA	0.00
10990 SWEATSHIRT, PLVR, PCH, O 298258 Item text PIBH #8405-3500-031	RN,1CLRLOGO,2X 0 EA	26.16	EA	0.00
11000 SWEATSHIRT, PLVR, PCH, O 298259 Item text PIBH #8405-3500-032	RN,1CLRLOGO,3X 0 EA	26.16	EA	0.00
11010 SWEATSHIRT, PLVR, PCH, O 298260 Item text PIBH #8405-3500-033	RN,1CLRLOGO,4X 0 EA	26.16	EA	0.00
11020 SWEATSHIRT, PLVR, HD, OR 298261 Item text PIBH #8405-3500-034	N,1CLRLOGO,S 0 EA	25.88	EA	0.00
11030 SWEATSHIRT, PLVR, HD, OR 298262 Item text PIBH #8405-3500-035	N,1CLRLOGO,M 0 EA	25.88	EA	0.00
11040 SWEATSHIRT, PLVR, HD, OR 298263 Item text PIBH #8405-3500-036	N,1CLRLOGO,L 0 EA	25.88	EA	0.00
11050 SWEATSHIRT, PLVR, HD, OR 298264 Item text PIBH #8405-3500-037	N,1CLRLOGO,XL 0 EA	25.88	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11150 SWEATSHIRT, PLVR, HD, PC 298274 Item text PIBH #8405-3500-047	th,ORN,1CLRLOGO,4X 0 EA	30.44	EA	0.00
11160 SWEATSHIRT, ZPR, ORN, 10 298275 Item text PIBH #8405-3500-048	LRLOGO,S 0 EA	24.58	EA	0.00
11170 SWEATSHIRT, ZPR, ORN, 10 298276 Item text PIBH #8405-3500-049	LRLOGO,M 0 EA	24.58	EA	0.00
11180 SWEATSHIRT, ZPR, ORN, 10 298277 Item text PIBH #8405-3500-050	LRLOGO,L 0 EA	24.58	EA	0.00
11190 SWEATSHIRT, ZPR, ORN, 10 298278 Item text PIBH #8405-3500-051	LRLOGO,XL 0 EA	24.58	EA	0.00
11200 SWEATSHIRT, ZPR, ORN, 10 298279 Item text PIBH #8405-3500-052	LRLOGO,2X 0 EA	28.15	EA	0.00
11210 SWEATSHIRT, ZPR, ORN, 10 298280 Item text PIBH #8405-3500-053	LRLOGO,3X 0 EA	28.15	EA	0.00
11220 SWEATSHIRT, ZPR, ORN, 10 298281 Item text PIBH #8405-3500-054	CLRLOGO,4X 0 EA	28.15	EA	0.00
11230 SWEATSHIRT, ZPR, PCKT, C 298282 Item text PIBH #8405-3500-055	PRN,1CLRLOGO,S 0 EA	28.15	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11240 SWEATSHIRT, ZPR, PCKT, O. 298283  Item text	RN,1CLRLOGO,M 0 EA	28.15	EA	0.00
PIBH #8405-3500-056				
11250 SWEATSHIRT, ZPR, PCKT, O 298284 Item text PIBH #8405-3500-057		28.15		0.00
11260 SWEATSHIRT, ZPR, PCKT, O. 298285  Item text  PIBH #8405-3500-058	RN,1CLRLOGO,XL 0 EA	28.15	EA	0.00
11270 SWEATSHIRT, ZPR, PCKT, O. 298286  Item text  PIBH #8405-3500-059		33.50	EA	0.00
11280 SWEATSHIRT, ZPR, PCKT, O. 298287  Item text  PIBH #8405-3500-060	RN,1CLRLOGO,3X 0 EA	33.50	EA	0.00
11290 SWEATSHIRT, ZPR, PCKT, O 298288 Item text PIBH #8405-3500-061	0 EA	33.50	EA	0.00
11300 SWEATSHIRT, ZPR, HD, ORN 298289 Item text PIBH #8405-3500-062	,1CLRLOGO,S 0 EA	30.33		0.00
11310 SWEATSHIRT, ZPR, HD, ORN 298290 Item text PIBH #8405-3500-063	0 EA	30.33	EA	0.00
11320 SWEATSHIRT, ZPR, HD, ORN 298291 Item text PIBH #8405-3500-064	,1CLRLOGO,L 0 EA	30.33	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11330 SWEATSHIRT, ZPR, HD, ORN 298292	,1CLRLOGO,XL 0 EA	30.33	EA	0.00
Item text PIBH #8405-3500-065				
11340 SWEATSHIRT, ZPR, HD, ORN 298293 Item text		33.98		0.00
PIBH #8405-3500-066				
11350 SWEATSHIRT, ZPR, HD, ORN	,1CLRLOGO,3X			
298294  Item text  PIBH #8405-3500-067	0 EA	33.98		0.00
11360 SWEATSHIRT, ZPR, HD, ORN 298295		33.98		0.00
Item text				
11370 SWEATSHIRT, ZPR, HD, PCK 298296		31.41		0.00
<pre>Item text</pre>				
11380 SWEATSHIRT, ZPR, HD, PCK	T,ORN,1CLRLOGO,M			
298297 <b>Item text</b> PIBH #8405-3500-070	0 EA	31.41	EA	0.00
11390 SWEATSHIRT,ZPR,HD,PCK	T,ORN,1CLRLOGO,L			
298298  Item text  PIBH #8405-3500-071	0 EA	31.41	EA	0.00
11400 SWEATSHIRT, ZPR, HD, PCK	 T,ORN,1CLRLOGO,XL			
298299 <b>Item text</b> PIBH #8405-3500-072	0 EA	31.41	EA	0.00
11410 SWEATSHIRT, ZPR, HD, PCK 298300	T,ORN,1CLRLOGO,2X 0 EA	35.10	EA	0.00
Item text PIBH #8405-3500-073	O EA	33.10	<u>na</u>	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	T,ORN,1CLRLOGO,3X 0 EA	35.10	EA	0.00
11430 SWEATSHIRT, ZPR, HD, PCK 298302 Item text PIBH #8405-3500-075	T,ORN,1CLRLOGO,4X 0 EA	35.10	EA	0.00
11440 SWEATSHIRT, PLVR, HD, PC 298303 Item text PIBH #8405-3500-076	0 EA	32.91	EA	0.00
11450 SWEATSHIRT, PLVR, HD, PC 298304 Item text PIBH #8405-3500-077		32.91	EA	0.00
11460 SWEATSHIRT, PLVR, ORN, 3 298305 Item text PIBH #8405-3700-001		21.75	EA	0.00
11470 SWEATSHIRT, PLVR, ORN, 3 298306 Item text PIBH #8405-3700-002	CLRLOGO,M 0 EA	21.75	EA	0.00
11480 SWEATSHIRT, PLVR, ORN, 3 298307 Item text PIBH #8405-3700-003	CLRLOGO,L 0 EA	21.75	EA	0.00
11490 SWEATSHIRT, PLVR, ORN, 3 298308 Item text PIBH #8405-3700-004	CLRLOGO,XL 0 EA	21.75	EA	0.00
11500 SWEATSHIRT, PLVR, ORN, 3 298309 Item text PIBH #8405-3700-005	CLRLOGO,2X 0 EA	25.73	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11510 SWEATSHIRT, PLVR, ORN, 3 298310 Item text PIBH #8405-3700-006	O EA	25.73	EA	0.00
11520 SWEATSHIRT, PLVR, ORN, 3 298311 Item text PIBH #8405-3700-007	CLRLOGO,4X 0 EA	25.73	EA	0.00
11530 SWEATSHIRT, PLVR, PCH, C 298312 Item text PIBH #8405-3700-008	PRN,3CLRLOGO,S 0 EA	23.41	EA	0.00
11540 SWEATSHIRT, PLVR, PCH, C 298313 Item text PIBH #8405-3700-009	ORN,3CLRLOGO,M 0 EA	23.41	EA	0.00
11550 SWEATSHIRT, PLVR, PCH, C 298314 Item text PIBH #8405-3700-010	PRN,3CLRLOGO,L 0 EA	23.41	EA	0.00
11560 SWEATSHIRT, PLVR, PCH, C 298315 Item text PIBH #8405-3700-011	PRN,3CLRLOGO,XL 0 EA	23.41	EA	0.00
11570 SWEATSHIRT, PLVR, PCH, C 298316 Item text PIBH #8405-3700-012	PRN,3CLRLOGO,2X 0 EA	27.41	EA	0.00
11580 SWEATSHIRT, PLVR, PCH, C 298317 Item text PIBH #8405-3700-013	ORN,3CLRLOGO,3X 0 EA	27.41	EA	0.00
11590 SWEATSHIRT, PLVR, PCH, C 298318 Item text PIBH #8405-3700-014	RN,3CLRLOGO,4X 0 EA	27.41	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11600 SWEATSHIRT, PLVR, HD, ORN 298319 Item text PIBH #8405-3700-015	0 EA	27.14	EA	0.00
11610 SWEATSHIRT, PLVR, HD, ORN 298320 Item text PIBH #8405-3700-016	,3CLRLOGO,M 0 EA	27.14	EA	0.00
11620 SWEATSHIRT, PLVR, HD, ORN 298321 Item text PIBH #8405-3700-017		27.14	EA	0.00
11630 SWEATSHIRT, PLVR, HD, ORN 298322 Item text PIBH #8405-3700-018		27.14	EA	0.00
11640 SWEATSHIRT, PLVR, HD, ORN 298323 Item text PIBH #8405-3700-019	,3CLRLOGO,2X 0 EA	30.06	EA	0.00
11650 SWEATSHIRT, PLVR, HD, ORN 298324 Item text PIBH #8405-3700-020	0 EA	30.06	EA	0.00
11660 SWEATSHIRT, PLVR, HD, ORN 298325 Item text PIBH #8405-3700-021	,3CLRLOGO,4X 0 EA	30.06	EA	0.00
11670 SWEATSHIRT, PLVR, HD, PCH 298326 Item text PIBH #8405-3700-022	ORN,3CLRLOGO,S 0 EA	28.78	EA	0.00
11680 SWEATSHIRT, PLVR, HD, PCH 298327 Item text PIBH #8405-3700-023	ORN,3CLRLOGO,M 0 EA	28.78	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11690 SWEATSHIRT,PLVR,HD,PC	H ORN 3CLRLOGO I.			
298328  Item text  PIBH #8405-3700-024	0 EA	28.78	EA	0.00
11700 SWEATSHIRT, PLVR, HD, PC 298329 Item text PIBH #8405-3700-025	H,ORN,3CLRLOGO,XL 0 EA	28.78	EA	0.00
11710 SWEATSHIRT, PLVR, HD, PC 298330 Item text PIBH #8405-3700-026	H,ORN,3CLRLOGO,2X 0 EA	31.69	EA	0.00
11720 SWEATSHIRT, PLVR, HD, PC 298331 Item text PIBH #8405-3700-027		31.69	EA	0.00
11730 SWEATSHIRT, PLVR, HD, PC 298332 Item text PIBH #8405-3700-028	H,ORN,3CLRLOGO,4X 0 EA	31.69	EA	0.00
11740 SWEATSHIRT, PLVR, HD, PC 298333 Item text PIBH #8405-3700-029		34.16		0.00
11750 SWEATSHIRT, PLVR, HD, PC 298334 Item text PIBH #8405-3700-030		34.16	EA	0.00
11760 SWEATSHIRT, ZPR, ORN, 3C 298335 Item text PIBH #8405-3700-031	LRLOGO,S 0 EA	25.83	EA	0.00
11770 SWEATSHIRT, ZPR, ORN, 3C 298336 Item text PIBH #8405-3700-032	LRLOGO,M 0 EA	25.83	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11780 SWEATSHIRT, ZPR, ORN, 3C 298337 Item text PIBH #8405-3700-033		25.83		0.00
	LRLOGO,XL 0 EA	25.83		0.00
	LRLOGO,2X 0 EA	29.41		0.00
11810 SWEATSHIRT, ZPR, ORN, 3C 298340 Item text PIBH #8405-3700-036	LRLOGO,3X 0 EA	29.41		0.00
11820 SWEATSHIRT, ZPR, ORN, 3C 298341 Item text PIBH #8405-3700-037	0 EA	29.41	EA	0.00
11830 SWEATSHIRT, ZPR, PCKT, O 298342 Item text PIBH #8405-3700-038	0 EA	29.41	EA	0.00
11840 SWEATSHIRT, ZPR, PCKT, O 298343 Item text PIBH #8405-3700-039	RN,3CLRLOGO,M 0 EA	29.41		0.00
11850 SWEATSHIRT, ZPR, PCKT, O 298344 Item text PIBH #8405-3700-040	0 EA	29.41	EA	0.00
11860 SWEATSHIRT, ZPR, PCKT, O 298345 Item text PIBH #8405-3700-041		29.41	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
11960 SWEATSHIRT, ZPR, HD, ORN 298355 Item text PIBH #8405-3700-051	,3CLRLOGO,4X 0 EA	35.24	EA	0.00
11970 SWEATSHIRT, ZPR, HD, PCK 298356 Item text PIBH #8405-3700-052	T,ORN,3CLRLOGO,S 0 EA	32.67	EA	0.00
11980 SWEATSHIRT, ZPR, HD, PCK 298357 Item text PIBH #8405-3700-053	0 EA	32.67	EA	0.00
11990 SWEATSHIRT, ZPR, HD, PCK 298358 Item text PIBH #8405-3700-054		32.67	EA	0.00
12000 SWEATSHIRT, ZPR, HD, PCK 298359 Item text PIBH #8405-3700-055	0 EA	32.67		0.00
12010 SWEATSHIRT, ZPR, HD, PCK 298360 Item text PIBH #8405-3700-056	0 EA	36.35	EA	0.00
12020 SWEATSHIRT, ZPR, HD, PCK 298361 Item text PIBH #8405-3700-057	T,ORN,3CLRLOGO,3X 0 EA	36.35	EA	0.00
12030 SWEATSHIRT, ZPR, HD, PCK 298362 Item text PIBH #8405-3700-058	T,ORN,3CLRLOGO,4X 0 EA	36.35	EA	0.00
12040 SWEATSHIRT, PLVR, YGR, S 298363 Item text PIBH #8405-3800-201	0 EA	19.99	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12050 SWEATSHIRT, PLVR, YGR, M 298364 Item text PIBH #8405-3800-202	0 EA	19.99	EA	0.00
	0 EA	19.99	EA	0.00
12070 SWEATSHIRT, PLVR, YGR, XL 298366 Item text PIBH #8405-3800-204		19.99		0.00
12080 SWEATSHIRT, PLVR, YGR, 2X 298367 Item text PIBH #8405-3800-205	0 EA	24.45		0.00
12090 SWEATSHIRT, PLVR, YGR, 3X 298368 Item text PIBH #8405-3800-206	0 EA	24.45	EA	0.00
12100 SWEATSHIRT, PLVR, YGR, 4X 298369 Item text PIBH #8405-3800-207	0 EA	24.45		0.00
12110 SWEATSHIRT, PLVR, PCH, YGR, 298370 Item text PIBH #8405-3800-210	S 0 EA	21.76	EA	0.00
12120 SWEATSHIRT, PLVR, PCH, YGR, 298371  Item text  PIBH #8405-3800-211	M O EA	21.76	EA	0.00
12130 SWEATSHIRT, PLVR, PCH, YGR, 298372  Item text  PIBH #8405-3800-212	L 0 EA	21.76	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12140 SWEATSHIRT, PLVR, PCH, YGE 298373 Item text PIBH #8405-3800-213	R,XL	21.76		0.00
12150 SWEATSHIRT, PLVR, PCH, YGF 298374 Item text PIBH #8405-3800-214	R,2X	26.22		0.00
12160 SWEATSHIRT, PLVR, PCH, YGE 298375 Item text PIBH #8405-3800-215	0 EA	26.22	EA	0.00
12170 SWEATSHIRT, PLVR, PCH, YGE 298376 Item text PIBH #8405-3800-216	0 EA	26.22	EA	0.00
12180 SWEATSHIRT, PLVR, HD, YGR, 298377  Item text  PIBH #8405-3800-220	S 0 EA	25.74	EA	0.00
12190 SWEATSHIRT, PLVR, HD, YGR, 298378  Item text  PIBH #8405-3800-221	,M O EA	25.74	EA	0.00
12200 SWEATSHIRT, PLVR, HD, YGR, 298379  Item text  PIBH #8405-3800-222		25.74		0.00
12210 SWEATSHIRT, PLVR, HD, YGR, 298380  Item text  PIBH #8405-3800-223	0 EA	25.74	EA	0.00
12220 SWEATSHIRT, PLVR, HD, YGR, 298381  Item text  PIBH #8405-3800-224	,2X 0 EA	28.92	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12311 SWEATSHIRT, PLVR, HD, PCH 298790 Item text PIBH #8405-3800-237		31.23		0.00
12312 SWEATSHIRT, PLVR, HD, PCH 298791 Item text PIBH #8405-3800-238		31.23		0.00
12320 SWEATSHIRT, ZPR, YGR, S 298391 Item text PIBH #8405-3800-240	0 EA	24.20	EA	0.00
12330 SWEATSHIRT, ZPR, YGR, M 298392 Item text PIBH #8405-3800-241	0 EA	24.20	EA	0.00
12340 SWEATSHIRT, ZPR, YGR, L 298393 Item text PIBH #8405-3800-242	0 EA	24.20	EA	0.00
12350 SWEATSHIRT, ZPR, YGR, XL 298394 Item text PIBH #8405-3800-243	0 EA	24.20	EA	0.00
12360 SWEATSHIRT, ZPR, YGR, 2X 298395 Item text PIBH #8405-3800-244	0 EA	28.11		0.00
12370 SWEATSHIRT, ZPR, YGR, 3X 298396 <b>Item text</b> PIBH #8405-3800-245	0 EA	28.11	EA	0.00
12380 SWEATSHIRT, ZPR, YGR, 4X 298397 Item text PIBH #8405-3800-246	0 EA	28.11	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12390 SWEATSHIRT, ZPR, PCKT, YGR 298398 Item text PIBH #8405-3800-250	,S	27.75		0.00
12400 SWEATSHIRT, ZPR, PCKT, YGR 298399 Item text PIBH #8405-3800-251	,M O EA	27.75	EA	0.00
12410 SWEATSHIRT, ZPR, PCKT, YGR 298400 Item text PIBH #8405-3800-252	,L 0 EA	27.75	EA	0.00
12420 SWEATSHIRT, ZPR, PCKT, YGR 298401 Item text PIBH #8405-3800-253	,XL 0 EA	27.75	EA	0.00
12430 SWEATSHIRT, ZPR, PCKT, YGR 298402 Item text PIBH #8405-3800-254	,2X 0 EA	33.46	EA	0.00
12440 SWEATSHIRT, ZPR, PCKT, YGR 298403 Item text PIBH #8405-3800-255	,3X 0 EA	33.46	EA	0.00
12450 SWEATSHIRT, ZPR, PCKT, YGR 298404 Item text PIBH #8405-3800-256		33.46		0.00
12460 SWEATSHIRT, ZPR, HD, YGR, S 298405 Item text PIBH #8405-3800-260	0 EA	30.34	EA	0.00
12470 SWEATSHIRT, ZPR, HD, YGR, M 298406 Item text PIBH #8405-3800-261	0 EA	30.34	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12480 SWEATSHIRT, ZPR, HD, YGR, I 298407 Item text PIBH #8405-3800-262	O EA	30.34	EA	0.00
12490 SWEATSHIRT, ZPR, HD, YGR, 2 298408 Item text PIBH #8405-3800-263	KL O EA	30.34	EA	0.00
12500 SWEATSHIRT, ZPR, HD, YGR, 298409  Item text  PIBH #8405-3800-264	2X 0 EA	34.26	EA	0.00
12510 SWEATSHIRT, ZPR, HD, YGR, 3 298410 Item text PIBH #8405-3800-265	3X O EA	34.26	EA	0.00
12520 SWEATSHIRT, ZPR, HD, YGR, 4 298411 Item text PIBH #8405-3800-266	4x 0 EA	34.26	EA	0.00
12530 SWEATSHIRT, ZPR, HD, PCKT 298412 Item text PIBH #8405-3800-270	,YGR,S 0 EA	31.43	EA	0.00
12540 SWEATSHIRT, ZPR, HD, PCKT 298413 <b>Item text</b> PIBH #8405-3800-271		31.43		0.00
12550 SWEATSHIRT, ZPR, HD, PCKT 298414 Item text PIBH #8405-3800-272	,YGR,L 0 EA	31.43	EA	0.00
12560 SWEATSHIRT, ZPR, HD, PCKT 298415 Item text PIBH #8405-3800-273		31.43	EA	0.00



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Vendor Name:

Item Description Material/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
12570 SWEATSHIRT, ZPR, HD, PCKT, YG 298416 Item text PIBH #8405-3800-274	ER,2X 0 EA	35.36	EA	0.00
12580 SWEATSHIRT, ZPR, HD, PCKT, YG 298417 Item text PIBH #8405-3800-275	R,3X 0 EA	35.36	EA	0.00
12590 SWEATSHIRT, ZPR, HD, PCKT, YG 298418 Item text PIBH #8405-3800-276	ER,4X 0 EA	35.36	EA	0.00
12591 SWEATSHIRT, ZPR, HD, PCKT, YG 298796 Item text PIBH #8405-3800-277	er,5x 0 EA	35.36	EA	0.00
12592 SWEATSHIRT, ZPR, HD, PCKT, YG 298797 Item text PIBH #8405-3800-278	er,6x 0 EA	35.36	EA	0.00
12600 SWEATSHIRT, PLVR, YGR, 1CLRI 298419 Item text PIBH #8405-3900-201	OGO,S 0 EA	22.17	EA	0.00
12610 SWEATSHIRT, PLVR, YGR, 1CLRI 298420 Item text PIBH #8405-3900-202	OGO,M 0 EA	22.17	EA	0.00
12620 SWEATSHIRT, PLVR, YGR, 1CLRL 298421 Item text PIBH #8405-3900-203	OGO,L 0 EA	22.17	EA	0.00
12630 SWEATSHIRT, PLVR, YGR, 1CLRI 298422 Item text PIBH #8405-3900-204	OGO,XL 0 EA	22.17	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12640 SWEATSHIRT, PLVR, YGR, 1	CLRLOGO,2X			
298423	0 EA	26.63	EA	0.00
Item text				
PIBH #8405-3900-205				
12650 SWEATSHIRT, PLVR, YGR, J				
298424		26.63	EA	0.00
Item text				
PIBH #8405-3900-206				
12660 SWEATSHIRT, PLVR, YGR, 1	CLRLOGO,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	0 211	23.73	211	0.00
PIBH #8405-3900-210				
12680 SWEATSHIRT, PLVR, PCKT,	 VCR 1CI.RI.OGO M			
298427	0 EA	23.93	EA	0.00
Item text	0 211	23173	211	
PIBH #8405-3900-211				
12690 SWEATSHIRT, PLVR, PCKT,				
298428	0 EA	23.93	EA	0.00
Item text				
PIBH #8405-3900-212				
12700 SWEATSHIRT, PLVR, PCKT,				
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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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12730 SWEATSHIRT, PLVR, PCKT, 298432  Item text		28.39		0.00
PIBH #8405-3900-216				
12740 SWEATSHIRT, PLVR, HD, YC 298433 Item text PIBH #8405-3900-220		27.91	EA	0.00
12750 SWEATSHIRT, PLVR, HD, YC 298434 Item text PIBH #8405-3900-221	GR,1CLRLOGO,M 0 EA	27.91	EA	0.00
12760 SWEATSHIRT, PLVR, HD, YC 298435 <b>Item text</b> PIBH #8405-3900-222	0 EA	27.91	EA	0.00
12770 SWEATSHIRT, PLVR, HD, YC 298436 Item text PIBH #8405-3900-223	GR,1CLRLOGO,XL 0 EA	27.91		0.00
12780 SWEATSHIRT, PLVR, HD, YC 298437 <b>Item text</b> PIBH #8405-3900-224	0 EA	31.09	EA	0.00
12790 SWEATSHIRT, PLVR, HD, YC 298438 Item text PIBH #8405-3900-225	GR,1CLRLOGO,3X 0 EA	31.09		0.00
12800 SWEATSHIRT, PLVR, HD, YC 298439 Item text PIBH #8405-3900-226	GR,1CLRLOGO,4X 0 EA	31.09	EA	0.00
12810 SWEATSHIRT, PLVR, HD, PC 298440 Item text PIBH #8405-3900-230	CKT,YGR,1CLRLOGO,S 0 EA	29.55	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12820 SWEATSHIRT, PLVR, HD, PCKT, 298441  Item text  PIBH #8405-3900-231	YGR,1CLRLOGO,M 0 EA	29.55	EA	0.00
12830 SWEATSHIRT, PLVR, HD, PCKT, 298442  Item text  PIBH #8405-3900-232	0 EA	29.55		0.00
12840 SWEATSHIRT, PLVR, HD, PCKT, 298443  Item text  PIBH #8405-3900-233	YGR,1CLRLOGO,XL 0 EA	29.55	EA	0.00
12850 SWEATSHIRT, PLVR, HD, PCKT, 298444  Item text  PIBH #8405-3900-234	0 EA	33.41	EA	0.00
12860 SWEATSHIRT, PLVR, HD, PCKT, 298445 Item text PIBH #8405-3900-235		33.41		0.00
12870 SWEATSHIRT, PLVR, HD, PCKT, 298446 Item text PIBH #8405-3900-236	YGR,1CLRLOGO,4X 0 EA	33.41	EA	0.00
12871 SWEATSHIRT, PLVR, HD, PCKT, 298792  Item text  PIBH #8405-3900-237	YGR,1CLRLOGO,5X 0 EA	33.41		0.00
12872 SWEATSHIRT, PLVR, HD, PCKT, 298793 Item text PIBH #8405-3900-238	0 EA	33.41	EA	0.00
12880 SWEATSHIRT, ZPR, YGR, 1CLRI 298447 Item text PIBH #8405-3900-240	OGO,S 0 EA	26.38	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12890 SWEATSHIRT, ZPR, YGR, 1CL 298448  Item text	RLOGO,M 0 EA	26.38	EA	0.00
PIBH #8405-3900-241				
12900 SWEATSHIRT, ZPR, YGR, 1CL 298449 Item text PIBH #8405-3900-242	RLOGO,L 0 EA	26.38	EA	0.00
12910 SWEATSHIRT, ZPR, YGR, 1CL 298450 Item text PIBH #8405-3900-243	RLOGO,XL 0 EA	26.38	EA	0.00
12920 SWEATSHIRT, ZPR, YGR, 1CL 298451 Item text PIBH #8405-3900-244	0 EA	30.28	EA	0.00
12930 SWEATSHIRT, ZPR, YGR, 1CL 298452 Item text PIBH #8405-3900-245	0 EA	30.28	EA	0.00
12940 SWEATSHIRT, ZPR, YGR, 1CL 298453 Item text PIBH #8405-3900-246	RLOGO,4X 0 EA	30.28	EA	0.00
12950 SWEATSHIRT, ZPR, PCKT, YG 298454 Item text PIBH #8405-3900-250	R,1CLRLOGO,S 0 EA	29.92		0.00
12960 SWEATSHIRT, ZPR, PCKT, YG 298455 Item text PIBH #8405-3900-251	0 EA	29.92	EA	0.00
12970 SWEATSHIRT, ZPR, PCKT, YG 298456 Item text PIBH #8405-3900-252	R,1CLRLOGO,L 0 EA	29.92	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
12980 SWEATSHIRT, ZPR, PCKT, Y 298457 Item text PIBH #8405-3900-253	GR,1CLRLOGO,XL 0 EA	29.92	EA	0.00
12990 SWEATSHIRT, ZPR, PCKT, Y 298458 Item text PIBH #8405-3900-254	GR,1CLRLOGO,2X 0 EA	35.63	EA	0.00
13000 SWEATSHIRT, ZPR, PCKT, Y 298459 Item text PIBH #8405-3900-255	GR,1CLRLOGO,3X 0 EA	35.63	EA	0.00
13010 SWEATSHIRT, ZPR, PCKT, Y 298460 Item text PIBH #8405-3900-256	GR,1CLRLOGO,4X 0 EA	35.63	EA	0.00
13020 SWEATSHIRT, ZPR, HD, YGR 298461 Item text PIBH #8405-3900-260		32.51	EA	0.00
13030 SWEATSHIRT, ZPR, HD, YGR 298462 Item text PIBH #8405-3900-261	,1CLRLOGO,M 0 EA	32.51	EA	0.00
13040 SWEATSHIRT, ZPR, HD, YGR 298463 Item text PIBH #8405-3900-262	,1CLRLOGO,L 0 EA	32.51	EA	0.00
13050 SWEATSHIRT, ZPR, HD, YGR 298464 Item text PIBH #8405-3900-263	0 EA	32.51	EA	0.00
13060 SWEATSHIRT, ZPR, HD, YGR 298465 Item text PIBH #8405-3900-264		36.44	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13070 SWEATSHIRT, ZPR, HD, YGF				
298466	0 EA	36.44	EA	0.00
Item text PIBH #8405-3900-265				
13080 SWEATSHIRT, ZPR, HD, YGF				
298467	0 EA	36.44	EA	0.00
Item text	0 211	30111		
PIBH #8405-3900-266				
13090 SWEATSHIRT, ZPR, HD, PCk	T, YGR, 1CLRLOGO, S			
298468	0 EA	33.61	EA	0.00
<pre>Item text</pre>				
12100 CMEATCHIER ZDD HD DOW				
13100 SWEATSHIRT, ZPR, HD, PCK 298469	CT, YGR, ICLRLOGO, M O EA	33.61	₽λ	0.00
Item text	U EA	33.01	ĽА	0.00
PIBH #8405-3900-271				
13110 SWEATSHIRT, ZPR, HD, PCK				
298470	0 EA	33.61	EA	0.00
Item text				
PIBH #8405-3900-272				
13120 SWEATSHIRT, ZPR, HD, PCK	TT, YGR, 1CLRLOGO, XL			
298471	0 EA	33.61	EA	0.00
Item text				
PIBH #8405-3900-273				
13130 SWEATSHIRT, ZPR, HD, PCK				
298472	0 EA	37.53	EA	0.00
Item text				
PIBH #8405-3900-274				
13140 SWEATSHIRT, ZPR, HD, PCK	T, YGR, 1CLRLOGO, 3X			
298473	0 EA	37.53	EA	0.00
Item text				
PIBH #8405-3900-275				
13150 SWEATSHIRT, ZPR, HD, PCK				
298474	0 EA	37.53	EA	0.00
Item text				
PIBH #8405-3900-276				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13151 SWEATSHIRT, ZPR, HD, PCK 298798	T,YGR,1CLRLOGO,5X 0 EA	37.53	EA	0.00
Item text PIBH #8405-3900-277				
13152 SWEATSHIRT, ZPR, HD, PCK 298799 Item text PIBH #8405-3900-278		37.53	EA	0.00
13160 SWEATSHIRT, PLVR, YGR, 3 298475 Item text PIBH #8405-4100-201		23.42	EA	0.00
13170 SWEATSHIRT, PLVR, YGR, 3 298476 Item text PIBH #8405-4100-202		23.42	EA	0.00
13180 SWEATSHIRT, PLVR, YGR, 3 298477 <b>Item text</b> PIBH #8405-4100-203	CLRLOGO,L 0 EA	23.42	EA	0.00
13190 SWEATSHIRT, PLVR, YGR, 3 298478 Item text PIBH #8405-4100-204	CLRLOGO,XL 0 EA	23.42	EA	0.00
13200 SWEATSHIRT, PLVR, YGR, 3 298479 Item text PIBH #8405-4100-205	CLRLOGO,2X 0 EA	27.88		0.00
13210 SWEATSHIRT, PLVR, YGR, 3 298480 Item text PIBH #8405-4100-206	CLRLOGO,3X 0 EA	27.88	EA	0.00
13220 SWEATSHIRT, PLVR, YGR, 3 298481 Item text PIBH #8405-4100-207		27.88	EA	0.00



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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13320 SWEATSHIRT, PLVR, HD, YG	R,3CLRLOGO,L			
298491  Item text  PIBH #8405-4100-222	0 EA	29.17	EA	0.00
13330 SWEATSHIRT, PLVR, HD, YG 298492 Item text PIBH #8405-4100-223	R,3CLRLOGO,XL 0 EA	29.17		0.00
13340 SWEATSHIRT, PLVR, HD, YG 298493 Item text PIBH #8405-4100-224		32.34	EA	0.00
13350 SWEATSHIRT, PLVR, HD, YG 298494 Item text PIBH #8405-4100-225		32.34	EA	0.00
13360 SWEATSHIRT, PLVR, HD, YG 298495 Item text PIBH #8405-4100-226	R,3CLRLOGO,4X 0 EA	32.34	EA	0.00
13370 SWEATSHIRT, PLVR, HD, PC 298496 Item text PIBH #8405-4100-230		30.81	EA	0.00
13380 SWEATSHIRT, PLVR, HD, PC 298497 Item text PIBH #8405-4100-231		30.81	EA	0.00
13390 SWEATSHIRT, PLVR, HD, PC 298498 Item text PIBH #8405-4100-232	KT,YGR,3CLRLOGO,L 0 EA	30.81	EA	0.00
13400 SWEATSHIRT, PLVR, HD, PC 298499 Item text PIBH #8405-4100-233	KT,YGR,3CLRLOGO,XL 0 EA	30.81	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13410 SWEATSHIRT, PLVR, HD, PCK 298500 Item text PIBH #8405-4100-234	T,YGR,3CLRLOGO,2X 0 EA	34.66	EA	0.00
13420 SWEATSHIRT, PLVR, HD, PCK 298501 Item text PIBH #8405-4100-235	T,YGR,3CLRLOGO,3X 0 EA	34.66	EA	0.00
13430 SWEATSHIRT, PLVR, HD, PCK 298502 Item text PIBH #8405-4100-236	T,YGR,3CLRLOGO,4X 0 EA	34.66	EA	0.00
13431 SWEATSHIRT, PLVR, HD, PCK 298794 <b>Item text</b> PIBH #8405-4100-237	T,YGR,3CLRLOGO,5X 0 EA	34.66	EA	0.00
13432 SWEATSHIRT,PLVR,HD,PCK 298795 Item text PIBH #8405-4100-238	T,YGR,3CLRLOGO,6X O EA	34.66	EA	0.00
13440 SWEATSHIRT,ZPR,YGR,3CL 298503 Item text PIBH #8405-4100-240	RLOGO,S 0 EA	27.63	EA	0.00
13450 SWEATSHIRT,ZPR,YGR,3CL 298504 Item text PIBH #8405-4100-241	RLOGO,M 0 EA	27.63	EA	0.00
13460 SWEATSHIRT,ZPR,YGR,3CL 298505 Item text PIBH #8405-4100-242	0 EA	27.63	EA	0.00
13470 SWEATSHIRT, ZPR, YGR, 3CL 298506 Item text PIBH #8405-4100-243		27.63	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13480 SWEATSHIRT, ZPR, YGR, 3C 298507	LRLOGO,2X 0 EA	31.54	EA	0.00
<pre>PIBH #8405-4100-244</pre>				
13490 SWEATSHIRT, ZPR, YGR, 3C 298508 Item text PIBH #8405-4100-245		31.54		0.00
13500 SWEATSHIRT, ZPR, YGR, 3C 298509 Item text PIBH #8405-4100-246	LRLOGO,4X 0 EA	31.54		0.00
13510 SWEATSHIRT, ZPR, PCKT, Y 298510 <b>Item text</b> PIBH #8405-4100-250	O EA	31.17	EA	0.00
13520 SWEATSHIRT, ZPR, PCKT, Y 298511 Item text PIBH #8405-4100-251	GR,3CLRLOGO,M 0 EA	31.17		0.00
13530 SWEATSHIRT, ZPR, PCKT, Y 298512 Item text PIBH #8405-4100-252	GR,3CLRLOGO,L 0 EA	31.17	EA	0.00
13540 SWEATSHIRT, ZPR, PCKT, Y 298513 Item text PIBH #8405-4100-253	GR,3CLRLOGO,XL 0 EA	31.17		0.00
13550 SWEATSHIRT, ZPR, PCKT, Y 298514 Item text PIBH #8405-4100-254	0 EA	36.89	EA	0.00
13560 SWEATSHIRT, ZPR, PCKT, Y 298515 Item text PIBH #8405-4100-255	GR,3CLRLOGO,3X 0 EA	36.89	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13570 SWEATSHIRT,ZPR,PCKT,Y 298516 Item text PIBH #8405-4100-256	GR,3CLRLOGO,4X 0 EA	36.89	EA	0.00
13580 SWEATSHIRT, ZPR, HD, YGF 298517 Item text PIBH #8405-4100-260	,3CLRLOGO,S 0 EA	33.76	EA	0.00
13590 SWEATSHIRT, ZPR, HD, YGF 298518 Item text PIBH #8405-4100-261	,3CLRLOGO,M 0 EA	33.76	EA	0.00
13600 SWEATSHIRT, ZPR, HD, YGF 298519 Item text PIBH #8405-4100-262	,3CLRLOGO,L 0 EA	33.76	EA	0.00
13610 SWEATSHIRT, ZPR, HD, YGR 298520 Item text PIBH #8405-4100-263	,3CLRLOGO,XL 0 EA	33.76	EA	0.00
13620 SWEATSHIRT, ZPR, HD, YGF 298521 Item text PIBH #8405-4100-264	,3CLRLOGO,2X 0 EA	37.69	EA	0.00
13630 SWEATSHIRT, ZPR, HD, YGF 298522 Item text PIBH #8405-4100-265	,3CLRLOGO,3X 0 EA	37.69	EA	0.00
13640 SWEATSHIRT, ZPR, HD, YGF 298523 Item text PIBH #8405-4100-266	,3CLRLOGO,4X 0 EA	37.69	EA	0.00
13650 SWEATSHIRT, ZPR, HD, PCK 298524 Item text PIBH #8405-4100-270	T,YGR,3CLRLOGO,S 0 EA	34.86	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13750 TABLECLOTH, COTTON/POI	Y,CLRS,54X60			
297767	0 EA	11.30	EA	0.00
Item text				
PIBH #7210-5710-1020				
13760 TABLECLOTH, COTTON/POI				
297768	0 EA	15.00	EA	0.00
Item text				
PIBH #7210-5710-1030	<u> </u>			
13770 TABLECLOTH, COTTON/POI	Y,CLRS,54X110			
297769	0 EA	19.59	EA	0.00
Item text				
PIBH #7210-5710-1040				
13780 TABLECLOTH, COTTON/POI				
297770	0 EA	20.52	EA	0.00
Item text	0 111	20.32	<b>111</b>	0.00
PIBH #7210-5710-1050				
13790 TABLECLOTH, COTTON/POI				
297771	0 EA	10.59	EA	0.00
Item text	0 211	20.07		0.00
PIBH #7210-5710-1000	V			
13800 TABLECLOTH, COTTON/POI				
297772	0 EA	11.30	EA	0.00
Item text				
PIBH #7210-5710-102				
13810 TABLECLOTH, COTTON/POI	 .Y.WHT.54X84			
297773	0 EA	15.00	EA	0.00
Item text				
PIBH #7210-5710-103V	√ V			
13820 TABLECLOTH, COTTON/POI	 .Y.WHT.54X110			
297774	0 EA	19.59	EA	0.00
Item text	<u> </u>	==	<del></del>	
PIBH #7210-5710-104V				
13830 TABLECLOTH, COTTON/POI	 .Y WHT 54X120			
297775	0 EA	20.52	EA	0.00
Item text	O EA	20.52	1111	0.00
PIBH #7210-5710-105W	√			
	•			



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13840 TABLECLOTH, COTTON/POL 297776 Item text PIBH #7210-5710-110C	0 EA	10.72	EA	0.00
13850 TABLECLOTH, COTTON/POL 297777 Item text PIBH #7210-5710-110W	0 EA	10.72	EA	0.00
13860 TABLECLOTH, PLSTC, FLAN 297778 Item text PIBH #7210-5710-010	NEL BCK,CLRS,54X54 0 dz	54.01	dz	0.00
13870 TABLECLOTH, PLSTC, FLAN 297779 Item text PIBH #7210-5710-020	0 dz	64.08	dz	0.00
13880 TABLECLOTH, PLSTC, FLAN 297780 Item text PIBH #7210-5710-030	0 dz	73.08	dz	0.00
13890 TABLECLOTH, PLSTC, FLAN 297781 Item text PIBH #7210-5710-040	0 dz	82.96	dz	0.00
13900 TAG,KEY,DIAMOND SHAPE 297782 Item text PIBH #9925-0600-015	,2-1/4X1-3/8 0 EA	4.57	EA	0.00
13910 TAG, KEY, TEARDROP SHAP 297783 Item text PIBH #9925-0600-010	E,2-3/4X1-3/4 0 EA	4.57	EA	0.00
13920 TAPE, MAGNETIC, FOR DIR 297785 Item text PIBH #9925-0400-998	ECTORIES 0 EA	1.06	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
13930 TAPE, MAGNETIC, FOR DOC	R PLATE/SIGN			
297784	0 EA	0.84	EA	0.00
Item text				
PIBH #9925-0350-998				
13940 TOOL, CUTTING, POST, FOR				
297789	0 EA	32.05	EA	0.00
Item text				
PIBH #9905-6035-246				
13950 TOOL, DRIVE, INSTALL SO				
297786		89.27	EA	0.00
Item text				
PIBH #9905-6035-235				
	.CT FANTNC			
13960 TOOL, HOLE, PILOT, SELF- 297787		265.53	ΕA	0.00
Item text	V EA	200.00	1111	3.00
PIBH #9905-6035-237				
13970 TOOL, MANUAL, INSTALL S	OTI ANCHORS			
297788		265.53	F. A	0.00
Item text	0 111	203.33	111	0.00
PIBH #9905-6035-238				
13980 TOWEL, BATH, CLRS, 22X44				
297790		4.39	EA	0.00
Item text				
PIBH #7210-7205-025				
13990 TOWEL, BATH, DELUXE, CLR				
297791	·	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	V 111	3.00		3.00
PIBH #7210-7205-010				
14010 TOWEL, BATH, ECONOMICAL	 . STENCII. WHT 20X40			
297793	0 EA	2.14	EA	0.00
Item text	V 111	2.11		3.00
PIBH #7210-7205-021				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14020 TOWEL, BATH, ECONOMICAL, W				
297794	0 EA	2.01	EA	0.00
Item text				
14030 TOWEL, BATH, MONOGRAMMED,				
297795		6.05	EA	0.00
Item text				
PIBH #7210-7205-005				
14040 TOWEL, BATH, STENCIL, CLRS				
297796	0 EA	4.51	EA	0.00
Item text				
PIBH #7210-7205-026				
14050 TOWEL, BATH, STENCIL, CLRS		<b></b>	<b>_</b>	· <b>-</b>
297797		4.83	EA	0.00
Item text				
PIBH #7210-7205-031				
14060 TOWEL, DISH, COTTON HUCK,				
297798		1.56	EA	0.00
Item text				
PIBH #7210-7505-006				
14070 TOWEL, DISH, COTTON HUCK,				
297799	0 EA	1.43	EA	0.00
Item text				
PIBH #7210-7505-005				
14080 TSHIRT, CREW, 1CAPSLV, ORN				
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				
298022	0 EA	6.07	EA	0.00
Item text				
PIBH #8405-9015-416				



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Ouantity UOM	Price	Per Unit	TOTAL
14200 TSHIRT, CREW, 1SLV, ORN, 297819  Item text  PIBH #8405-9010-025	1CLRLOGO,3X 0 EA	6.20	EA	0.00
14210 TSHIRT, CREW, 1SLV, ORN, 297820  Item text  PIBH #8405-9010-026	1CLRLOGO,4X 0 EA	6.20	EA	0.00
14220 TSHIRT, CREW, 1SLV, ORN, 297911  Item text  PIBH #8405-9015-015	2-3CLRLOGO,S 0 EA	6.62	EA	0.00
14230 TSHIRT, CREW, 1SLV, ORN, 297912  Item text  PIBH #8405-9015-016	O EA	6.62	EA	0.00
14240 TSHIRT, CREW, 1SLV, ORN, 297913  Item text  PIBH #8405-9015-017	0 EA	6.62		0.00
14250 TSHIRT, CREW, 1SLV, ORN, 297914  Item text  PIBH #8405-9015-018	O EA	6.89	EA	0.00
14260 TSHIRT, CREW, 1SLV, ORN, 297915  Item text  PIBH #8405-9015-019	2-3CLRLOGO,2X 0 EA	6.89	EA	0.00
14270 TSHIRT, CREW, 1SLV, ORN, 297916  Item text  PIBH #8405-9015-020	2-3CLRLOGO,3X 0 EA	7.40	EA	0.00
14280 TSHIRT, CREW, 1SLV, ORN, 297917  Item text  PIBH #8405-9015-021	2-3CLRLOGO,4X 0 EA	7.40	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14290 TSHIRT, CREW, 1SLV, YGR,	•			
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,				
297959		5.41	EA	0.00
Item text	• =			
PIBH #8405-9015-189				
	1 OLD TOOO M. TIT			
14320 TSHIRT, CREW, 1SLV, YGR, 297966	1CLRLOGO,M-TL 0 EA	5.92	EA	0.00
Item text	U EA	5.92	LA	0.00
PIBH #8405-9015-196				
14330 TSHIRT, CREW, 1SLV, YGR,				
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,				
297961	0 EA	5.68	EA	0.00
Item text	<i>y</i> ====		<del></del> -	3.00
PIBH #8405-9015-191				
14260 mgutpm gppw 1377 van	1 OLD 1 OOO W			
14360 TSHIRT, CREW, 1SLV, YGR, 297968	1CLRLOGO,XL-TL 0 EA	6.19	EA	0.00
Item text	U LA	0.19	EA	0.00
PIBH #8405-9015-198				
14370 TSHIRT, CREW, 1SLV, YGR,				
297962	0 EA	5.68	EA	0.00
Item text	<i>y</i> ====		<del></del>	3.00
PIBH #8405-9015-192				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14380 TSHIRT,CREW,1SLV,YGR 297969 Item text PIBH #8405-9015-199	.1CLRLOGO,2X-TL 0 EA	6.19	EA	0.00
14390 TSHIRT, CREW, 1SLV, YGR 297963 Item text PIBH #8405-9015-193	1CLRLOGO,3X 0 EA	6.20	EA	0.00
14400 TSHIRT, CREW, 1SLV, YGR 297970 Item text PIBH #8405-9015-200	1CLRLOGO,3X-TL 0 EA	6.70	EA	0.00
14410 TSHIRT, CREW, 1SLV, YGR 297964 Item text PIBH #8405-9015-194	0 EA	6.20	EA	0.00
14420 TSHIRT, CREW, 1SLV, YGR 297971 Item text PIBH #8405-9015-201	1CLRLOGO,4X-TL 0 EA	6.70	EA	0.00
.4430 TSHIRT, CREW, 1SLV, YGR 297855 Item text PIBH #8405-9010-088	2-3CLRLOGO,S 0 EA	6.62	EA	0.00
4440 TSHIRT, CREW, 1SLV, YGR 298533 Etem text PIBH #8405-9010-095	2-3CLRLOGO,S-TL 0 EA	7.12	EA	0.00
4450 TSHIRT, CREW, 1SLV, YGR 297856 tem text PIBH #8405-9010-089	0 EA	6.62	EA	0.00
L4460 TSHIRT, CREW, 1SLV, YGR 298534 Item text PIBH #8405-9010-096		7.12	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14470 TSHIRT, CREW, 1SLV, YGR, 297857	2-3CLRLOGO,L 0 EA	6.62	EA	0.00
Item text	O HA	0.02	пV	0.00
PIBH #8405-9010-090				
14480 TSHIRT, CREW, 1SLV, YGR,	2-3CLRLOGO,L-TL			
298535	0 EA	7.12	EA	0.00
<pre>Item text</pre>				
14490 TSHIRT, CREW, 1SLV, YGR,				
297858	0 EA	6.89	EA	0.00
Item text PIBH #8405-9010-091				
14500 TSHIRT, CREW, 1SLV, YGR,				
298536	2-3CLRLOGO, XL-1L 0 EA	7.39	EA	0.00
Item text	0 1111	, • 5 >	<b></b>	0.00
PIBH #8405-9010-098				
14510 TSHIRT, CREW, 1SLV, YGR,				
297859	0 EA	6.89	EA	0.00
Item text				
PIBH #8405-9010-092				
14520 TSHIRT, CREW, 1SLV, YGR,				
298537	0 EA	7.39	EA	0.00
Item text				
PIBH #8405-9010-099				
14530 TSHIRT, CREW, 1SLV, YGR,		<b>_</b>	· <b></b>	<b>_</b>
297860	0 EA	7.40	EA	0.00
Item text				
PIBH #8405-9010-093				
14540 TSHIRT, CREW, 1SLV, YGR,	2-3CLRLOGO,3X-TL			<b></b>
298538	0 EA	7.91	EA	0.00
Item text				
PIBH #8405-9010-100				
14550 TSHIRT, CREW, 1SLV, YGR,				
297861	0 EA	7.40	EA	0.00
Item text				
PIBH #8405-9010-094				



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14650 TSHIRT, CREW, 1SLV, YGR, 298558	3CLRLOGO,2X 0 EA	6.34	EA	0.00
<pre>Item text</pre>				
14660 TSHIRT, CREW, 1SLV, YGR, 298010	3CLRLOGO,2X-TL 0 EA	6.84	EA	0.00
<pre>PIBH #8405-9015-325</pre>				
14670 TSHIRT, CREW, 1SLV, YGR,	3CLRLOGO,3X			
298559	0 EA	6.85	EA	0.00
PIBH #8405-9015-319				
14680 TSHIRT, CREW, 1SLV, YGR,				
298011	0 EA	7.35	EA	0.00
<pre>Item text</pre>				
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,				
298012	0 EA	7.35	EA	0.00
Item text				
PIBH #8405-9015-327				
14710 TSHIRT, CREW, 6SLV, ORN,				
297821	0 EA	5.51	EA	0.00
Item text				
PIBH #8405-9010-030				
14720 TSHIRT, CREW, 6SLV, ORN,	1CLRLOGO,S-TL	<b>_</b>	·	<b>-</b>
297834	0 EA	6.02	EA	0.00
Item text				
PIBH #8405-9010-040				
14730 TSHIRT, CREW, 6SLV, ORN,				
297822	0 EA	5.51	EA	0.00
Item text				
PIBH #8405-9010-031				



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14740 TSHIRT, CREW, 6SLV, ORN, 297835  Item text  PIBH #8405-9010-041	0 EA	6.02	EA	0.00
14750 TSHIRT, CREW, 6SLV, ORN, 297823 Item text PIBH #8405-9010-032	1CLRLOGO,L 0 EA	5.51	EA	0.00
14760 TSHIRT, CREW, 6SLV, ORN, 297836  Item text  PIBH #8405-9010-042	1CLRLOGO,L-TL 0 EA	6.02	EA	0.00
14770 TSHIRT, CREW, 6SLV, ORN, 297824 Item text PIBH #8405-9010-033	0 EA	5.51	EA	0.00
14780 TSHIRT, CREW, 6SLV, ORN, 297837 Item text PIBH #8405-9010-043	0 EA	6.02	EA	0.00
14790 TSHIRT, CREW, 6SLV, ORN, 297825  Item text  PIBH #8405-9010-034	0 EA	6.04	EA	0.00
14800 TSHIRT, CREW, 6SLV, ORN, 297838 Item text PIBH #8405-9010-044	1CLRLOGO,2X-TL 0 EA	6.53	EA	0.00
14810 TSHIRT, CREW, 6SLV, ORN, 297826 Item text PIBH #8405-9010-035	1CLRLOGO,3X 0 EA	6.04	EA	0.00
14820 TSHIRT, CREW, 6SLV, ORN, 297839 Item text PIBH #8405-9010-045	1CLRLOGO,3X-TL 0 EA	6.53	EA	0.00



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Vendor Name:

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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
14920 TSHIRT, CREW, 6SLV, ORN 297925 Item text PIBH #8405-9015-029	,2-3CLRLOGO,S-TL 0 EA	7.22	EA	0.00
14930 TSHIRT, CREW, 6SLV, ORN 297919 Item text PIBH #8405-9015-023	,2-3CLRLOGO,M 0 EA	6.72	EA	0.00
14940 TSHIRT, CREW, 6SLV, ORN 297926 Item text PIBH #8405-9015-030		7.22	EA	0.00
14950 TSHIRT, CREW, 6SLV, ORN 297920 Item text PIBH #8405-9015-024	0 EA	6.72	EA	0.00
14960 TSHIRT,CREW,6SLV,ORN 297927 Item text PIBH #8405-9015-031	,2-3CLRLOGO,L-TL 0 EA	7.22	EA	0.00
14970 TSHIRT, CREW, 6SLV, ORN 297921 Item text PIBH #8405-9015-025	,2-3CLRLOGO,XL 0 EA	6.72	EA	0.00
14980 TSHIRT, CREW, 6SLV, ORN 297928 Item text PIBH #8405-9015-032	,2-3CLRLOGO,XL-TL 0 EA	7.22	EA	0.00
14990 TSHIRT, CREW, 6SLV, ORN 297922 Item text PIBH #8405-9015-026	O EA	7.24	EA	0.00
15000 TSHIRT, CREW, 6SLV, ORN 297929 Item text PIBH #8405-9015-033		7.74	EA	0.00



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Vendor Name:

Item Ma	Description aterial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	O TSHIRT,CREW,6SLV,ORN, 97923	2-3CLRLOGO,3X 0 EA	7.24	EA	0.00
	text PIBH #8405-9015-027				
15020 29	0 TSHIRT,CREW,6SLV,ORN, 97930 text PIBH #8405-9015-034		7.74		0.00
15030 29	O TSHIRT,CREW,6SLV,ORN, 97924 text PIBH #8405-9015-028	2-3CLRLOGO,4X 0 EA	7.24		0.00
15040 29 <b>Item</b>	0 TSHIRT,CREW,6SLV,ORN, 97931 text PIBH #8405-9015-035	O EA	7.74	EA	0.00
15050 29 <b>Item</b>	0 TSHIRT,CREW,6SLV,ORN, 97932 text PIBH #8405-9015-040	0 EA	11.02	EA	0.00
15060 29	0 TSHIRT,CREW,6SLV,ORN, 97933 <b>text</b> PIBH #8405-9015-041	O EA	14.03	EA	0.00
29	0 TSHIRT,CREW,6SLV,ORN, 97934 <b>text</b> PIBH #8405-9015-042	2-3CLRLOGO,7X 0 EA	19.77		0.00
29	0 TSHIRT,CREW,6SLV,ORN, 97935 <b>text</b> PIBH #8405-9015-043	0 EA	24.80	EA	0.00
29	0 TSHIRT,CREW,6SLV,ORN, 97936 <b>text</b> PIBH #8405-9015-044		30.83	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	2-3CLRLOGO,10X 0 EA	35.84	EA	0.00
PIBH #8405-9015-045				
15110 TSHIRT, CREW, 6SLV, ORN, 298589  Item text  PIBH #8405-9015-400		6.17	EA	0.00
15120 TSHIRT, CREW, 6SLV, ORN, 298013  Item text  PIBH #8405-9015-407	3CLRLOGO,S-TL 0 EA	6.67	EA	0.00
15130 TSHIRT, CREW, 6SLV, ORN, 298590 Item text PIBH #8405-9015-401		6.17		0.00
15140 TSHIRT, CREW, 6SLV, ORN, 298014 Item text PIBH #8405-9015-408	3CLRLOGO,M-TL 0 EA	6.67		0.00
15150 TSHIRT, CREW, 6SLV, ORN, 298591 Item text PIBH #8405-9015-402		6.17		0.00
15160 TSHIRT, CREW, 6SLV, ORN, 298015 Item text PIBH #8405-9015-409		6.67	EA	0.00
15170 TSHIRT, CREW, 6SLV, ORN, 298592 Item text PIBH #8405-9015-403	3CLRLOGO,XL 0 EA	6.17	EA	0.00
15180 TSHIRT, CREW, 6SLV, ORN, 298016 Item text PIBH #8405-9015-410	3CLRLOGO,XL-TL 0 EA	6.67	EA	0.00



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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15190 TSHIRT, CREW, 6SLV, ORN, 298593  Item text  PIBH #8405-9015-404	3CLRLOGO,2X 0 EA	6.69	EA	0.00
15200 TSHIRT, CREW, 6SLV, ORN, 298017 Item text PIBH #8405-9015-411	3CLRLOGO,2X-TL 0 EA	7.19		0.00
15210 TSHIRT, CREW, 6SLV, ORN, 298594  Item text  PIBH #8405-9015-405	3CLRLOGO,3X 0 EA	6.69	EA	0.00
15220 TSHIRT, CREW, 6SLV, ORN, 298018  Item text  PIBH #8405-9015-412	O EA	7.19	EA	0.00
15230 TSHIRT, CREW, 6SLV, ORN, 298595 Item text PIBH #8405-9015-406	0 EA	6.69	EA	0.00
15240 TSHIRT, CREW, 6SLV, ORN, 298019  Item text  PIBH #8405-9015-413	0 EA	7.19	EA	0.00
15250 TSHIRT, CREW, 6SLV, YGR, 297938  Item text  PIBH #8405-9015-174	1CLRLOGO,S 0 EA	5.51	EA	0.00
15260 TSHIRT, CREW, 6SLV, YGR, 297951  Item text  PIBH #8405-9015-181	1CLRLOGO,S-TL 0 EA	6.02	EA	0.00
15270 TSHIRT, CREW, 6SLV, YGR, 297939  Ttem text  PIBH #8405-9015-175	1CLRLOGO,M 0 EA	5.51	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15280 TSHIRT, CREW, 6SLV, YGR, 297952  Item text  PIBH #8405-9015-182	1CLRLOGO,M-TL 0 EA	6.02	EA	0.00
15290 TSHIRT, CREW, 6SLV, YGR, 297940  Item text  PIBH #8405-9015-176	1CLRLOGO,L 0 EA	5.51	EA	0.00
15300 TSHIRT, CREW, 6SLV, YGR, 297953  Item text  PIBH #8405-9015-183	1CLRLOGO,L-TL 0 EA	6.02	EA	0.00
15310 TSHIRT, CREW, 6SLV, YGR, 297941  Item text  PIBH #8405-9015-177	1CLRLOGO,XL 0 EA	5.51	EA	0.00
15320 TSHIRT, CREW, 6SLV, YGR, 297954  Item text  PIBH #8405-9015-184	1CLRLOGO,XL-TL 0 EA	6.02	EA	0.00
15330 TSHIRT, CREW, 6SLV, YGR, 297942  Item text  PIBH #8405-9015-178	1CLRLOGO,2X 0 EA	6.04	EA	0.00
15340 TSHIRT, CREW, 6SLV, YGR, 297955  Item text  PIBH #8405-9015-185	1CLRLOGO,2X-TL 0 EA	6.54	EA	0.00
15350 TSHIRT, CREW, 6SLV, YGR, 297943  Item text  PIBH #8405-9015-179	1CLRLOGO,3X 0 EA	6.04	EA	0.00
15360 TSHIRT, CREW, 6SLV, YGR, 297956  Item text  PIBH #8405-9015-186	1CLRLOGO,3X-TL 0 EA	6.54	EA	0.00



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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15460 TSHIRT, CREW, 6SLV, YGR, 297848	2-3CLRLOGO,S-TL 0 EA	7.22	EA	0.00
Item text PIBH #8405-9010-081	0 111	7.22	111	0.00
15470 TSHIRT, CREW, 6SLV, YGR, 297842		6.72	דה א.	0.00
Item text	0 EA	0.72	EA	0.00
PIBH #8405-9010-075				
15480 TSHIRT, CREW, 6SLV, YGR,				
297849  Item text	0 EA	7.22	EA	0.00
PIBH #8405-9010-082				
15490 TSHIRT, CREW, 6SLV, YGR,				
297843	0 EA	6.72	EA	0.00
<pre>Item text</pre>				
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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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15550 TSHIRT, CREW, 6SLV, YGR 297846 Item text	2-3CLRLOGO,3X 0 EA	7.24	EA	0.00
PIBH #8405-9010-079				
15560 TSHIRT, CREW, 6SLV, YGR 297853	2-3CLRLOGO,3X-TL 0 EA	7.74	EA	0.00
Item text PIBH #8405-9010-086	U EA	7.74	EA	0.00
15570 TSHIRT, CREW, 6SLV, YGR 297847	2-3CLRLOGO,4X 0 EA	7.24	EA	0.00
<pre>Item text</pre>				
15580 TSHIRT, CREW, 6SLV, YGR, 297854  Item text	2-3CLRLOGO,4X-TL 0 EA	7.74	EA	0.00
PIBH #8405-9010-087				
15590 TSHIRT, CREW, 6SLV, YGR 298540 Item text PIBH #8405-9015-300	3CLRLOGO,S 0 EA	6.17	EA	0.00
15600 TSHIRT, CREW, 6SLV, YGR	. 3CLRLOGO,S-TL			
298547  Item text	0 EA	6.67	EA	0.00
15610 TSHIRT, CREW, 6SLV, YGR 298541 Item text PIBH #8405-9015-301	3CLRLOGO,M 0 EA	6.17	EA	0.00
15620 TSHIRT, CREW, 6SLV, YGR				
298548  Item text  PIBH #8405-9015-308	0 EA	6.67	EA	0.00
15630 TSHIRT, CREW, 6SLV, YGR 298542 Item text PIBH #8405-9015-302	3CLRLOGO,L 0 EA	6.17	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15640 TSHIRT, CREW, 6SLV, YGR, 298549	3CLRLOGO,L-TL 0 EA	6.67	EA	0.00
Item text PIBH #8405-9015-309	0 2	0.07		
15650 TSHIRT, CREW, 6SLV, YGR, 298543	3CLRLOGO,XL 0 EA	6.17	EA	0.00
Item text				
15660 TSHIRT, CREW, 6SLV, YGR,				
298550  Item text	0 EA	6.67	EA	0.00
PIBH #8405-9015-310				
15670 TSHIRT, CREW, 6SLV, YGR,				
298544 <b>Item text</b>	0 EA	6.69	EA	0.00
PIBH #8405-9015-304				
15680 TSHIRT, CREW, 6SLV, YGR,	3CLRLOGO, 2X-TL			
298551	0 EA	7.19	EA	0.00
<pre>Item text</pre>				
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
<pre>Item text</pre>				
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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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15730 TSHIRT, CREW, 6SLV, YGR, 298000 Item text PIBH #8405-9015-360	0 EA	11.02	EA	0.00
15740 TSHIRT, CREW, 6SLV, YGR, 298001 Item text PIBH #8405-9015-361	3CLRLOGO,6X 0 EA	14.03	EA	0.00
15750 TSHIRT, CREW, 6SLV, YGR, 298002  Item text  PIBH #8405-9015-362		19.77	EA	0.00
15760 TSHIRT, CREW, 6SLV, YGR, 298003  Item text  PIBH #8405-9015-363		24.80	EA	0.00
15770 TSHIRT, CREW, 6SLV, YGR, 298004  Item text  PIBH #8405-9015-364	3CLRLOGO,9X 0 EA	30.83	EA	0.00
15780 TSHIRT, CREW, 6SLV, YGR, 298005  Item text  PIBH #8405-9015-365		35.86	EA	0.00
15790 TSHIRT, LONG SLV, YGR, 3 297890 Item text PIBH #8405-9011-200		10.46	EA	0.00
15800 TSHIRT, LONG SLV, YGR, 3 297891 Item text PIBH #8405-9011-201	CLRLOGO,M 0 EA	10.46	EA	0.00
15810 TSHIRT,LONG SLV,YGR,3 297892 Item text PIBH #8405-9011-202	CLRLOGO,L 0 EA	10.46	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
15820 TSHIRT, LONG SLV, YGR, 3 297893	CLRLOGO,XL 0 EA	10.46	EA	0.00
<pre>Item text</pre>				
15830 TSHIRT, LONG SLV, YGR, 3 297894 Item text PIBH #8405-9011-204	CLRLOGO,2X 0 EA	11.02	EA	0.00
15840 TSHIRT, LONG SLV, YGR, 3 297895 Item text PIBH #8405-9011-205		11.47	EA	0.00
15850 TSHIRT,LONG SLV,YGR,3 297896 Item text PIBH #8405-9011-206		12.02	EA	0.00
15860 TSHIRT, V, 1CAPSLV, ORN, 298027  Item text  PIBH #8405-9015-442	3CLRLOGO,S 0 EA	6.18	EA	0.00
15870 TSHIRT, V, 1CAPSLV, ORN, 298028 Item text PIBH #8405-9015-443	3CLRLOGO,M 0 EA	6.18	EA	0.00
15880 TSHIRT, V, 1CAPSLV, ORN, 298029 Item text PIBH #8405-9015-444	3CLRLOGO,L 0 EA	6.18	EA	0.00
15890 TSHIRT, V, 1CAPSLV, ORN, 298030 Item text PIBH #8405-9015-445	3CLRLOGO,XL 0 EA	6.65	EA	0.00
15900 TSHIRT,V,1CAPSLV,ORN, 298031 Item text PIBH #8405-9015-446		6.65	EA	0.00



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Vendor Name:

Item Description Material/Service	No. Quanti	ty UOM	Price	Per Unit	TOTAL
15910 TSHIRT,V,1CAN 298032 Item text	PSLV,ORN,3CLRLOGO,		7.11		0.00
PIBH #8405-					
15920 TSHIRT,V,1CAR 298033 Item text PIBH #8405-	9015-448	0 EA	7.11		0.00
15930 TSHIRT,V,1SLV 297807 Item text PIBH #8405-	7,0RN,1CLRLOGO,S 9010-010	O EA	5.52	EA	0.00
15940 TSHIRT,V,1SLV 297808 Item text PIBH #8405-	7,0RN,1CLRLOGO,M 9010-011	O EA	5.52	EA	0.00
15950 TSHIRT,V,1SLV 297809 Item text PIBH #8405-	7,0RN,1CLRLOGO,L 9010-012	O EA	5.52	EA	0.00
15960 TSHIRT, V, 1SLV 297810 Item text PIBH #8405-	9010-013		6.00		0.00
15970 TSHIRT, V, 1SLV 297811 Item text PIBH #8405-		0 EA	6.00	EA	0.00
15980 TSHIRT, V, 1SLV 297812 Item text PIBH #8405-	9010-015	0 EA	6.46	EA	0.00
15990 TSHIRT,V,1SLV 297813 <b>Item text</b> PIBH #8405-		0 EA	6.46	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16000 TSHIRT, V, 1SLV, ORN, 2-30 297904	CLRLOGO,S 0 EA	6.73	T. 7.	0.00
Item text	U EA	0.73	EA	0.00
PIBH #8405-9015-008				
16010 TSHIRT, V, 1SLV, ORN, 2-3				
297905	0 EA	6.73	EA	0.00
Item text				
PIBH #8405-9015-009				
16020 TSHIRT, V, 1SLV, ORN, 2-3	CLRLOGO,L			
297906	0 EA	6.73	EA	0.00
Item text				
PIBH #8405-9015-010				
16030 TSHIRT, V, 1SLV, ORN, 2-3				
297907		7.20	EA	0.00
Item text				
PIBH #8405-9015-011				
16040 TSHIRT, V, 1SLV, ORN, 2-3				
297908		7.20	EA	0.00
Item text				
PIBH #8405-9015-012				
16050 TSHIRT, V, 1SLV, ORN, 2-3				
297909		7.67	EA	0.00
Item text				
PIBH #8405-9015-013				
16060 TSHIRT, V, 1SLV, ORN, 2-3				
297910	0 EA	7.67	EA	0.00
Item text				
PIBH #8405-9015-014				
16070 TSHIRT, V, 1SLV, YGR, 1CL	RLOGO,S			
297986	0 EA	5.52	EA	0.00
Item text				
PIBH #8405-9015-216				
16080 TSHIRT, V, 1SLV, YGR, 1CL				
297993	0 EA	6.03	EA	0.00
Item text				
PIBH #8405-9015-223				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16090 TSHIRT, V, 1SLV, YGR, 1CI 297987 Item text PIBH #8405-9015-217	LRLOGO,M 0 EA	5.52	EA	0.00
16100 TSHIRT, V, 1SLV, YGR, 1CI 297994 Item text PIBH #8405-9015-224	JRLOGO,M-TL 0 EA	6.03	EA	0.00
16110 TSHIRT, V, 1SLV, YGR, 1CI 297988 Item text PIBH #8405-9015-218	JRLOGO,L 0 EA	5.52	EA	0.00
16120 TSHIRT, V, 1SLV, YGR, 1CI 297995 Item text PIBH #8405-9015-225	JRLOGO,L-TL 0 EA	6.03	EA	0.00
16130 TSHIRT, V, 1SLV, YGR, 1CI 297989 Item text PIBH #8405-9015-219	JRLOGO,XL 0 EA	6.00	EA	0.00
16140 TSHIRT, V, 1SLV, YGR, 1CI 297996 Item text PIBH #8405-9015-226	JRLOGO,XL-TL 0 EA	6.50	EA	0.00
16150 TSHIRT, V, 1SLV, YGR, 1CI 297990 <b>Item text</b> PIBH #8405-9015-220	JRLOGO,2X 0 EA	6.00	EA	0.00
16160 TSHIRT, V, 1SLV, YGR, 1CI 297997 <b>Item text</b> PIBH #8405-9015-227	JRLOGO,2X-TL 0 EA	6.50	EA	0.00
16170 TSHIRT, V, 1SLV, YGR, 1CI 297991 Item text PIBH #8405-9015-221	JRLOGO,3X 0 EA	6.46	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16100 1810				
16180 TSHIRT, V, 1SLV, YGR, 1CL 297998	JRLOGO,3X-TL 0 EA	6.96	EA	0.00
Item text	O LA	0.50	LA	0.00
PIBH #8405-9015-228				
16190 TSHIRT, V, 1SLV, YGR, 1CL				
297992	0 EA	6.46	EA	0.00
Item text				
PIBH #8405-9015-222				
16200 TSHIRT, V, 1SLV, YGR, 1CL	RLOGO,4X-TL			
297999	0 EA	6.96	EA	0.00
Item text				
PIBH #8405-9015-229				
16210 TSHIRT, V, 1SLV, YGR, 2-3	CLRLOGO,S			
297876	0 EA	6.73	EA	0.00
Item text				
PIBH #8405-9010-116				
16220 TSHIRT, V, 1SLV, YGR, 2-3				
297883	0 EA	7.23	EA	0.00
Item text				
PIBH #8405-9010-123				
16230 TSHIRT, V, 1SLV, YGR, 2-3	CLRLOGO,M			
297877	0 EA	6.73	EA	0.00
Item text				
PIBH #8405-9010-117				
16240 TSHIRT, V, 1SLV, YGR, 2-3		·		
297884	0 EA	7.23	EA	0.00
Item text				
PIBH #8405-9010-124				
16250 TSHIRT, V, 1SLV, YGR, 2-3	CLRLOGO,L	<b>_</b>	· <b>-</b>	· <b>-</b>
297878	0 EA	6.73	EA	0.00
Item text				
PIBH #8405-9010-118				
16260 TSHIRT, V, 1SLV, YGR, 2-3		·		
297885	0 EA	7.23	EA	0.00
Item text				
PIBH #8405-9010-125				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16270 TSHIRT, V, 1SLV, YGR, 2-3	 3CLRLOGO,XL			
297879	0 EA	7.20	EA	0.00
Item text				
PIBH #8405-9010-119				
16280 TSHIRT,V,1SLV,YGR,2-3				
297886	0 EA	7.71	EA	0.00
Item text				
PIBH #8405-9010-126				
16290 TSHIRT, V, 1SLV, YGR, 2-3		_		
297880	0 EA	7.20	EA	0.00
Item text PIBH #8405-9010-120				
PIBH #0405-9010-120				
16300 TSHIRT, V, 1SLV, YGR, 2-3		_		
297887	0 EA	7.71	EA	0.00
Item text PIBH #8405-9010-127				
PIBH #0405-9010-12/				
16310 TSHIRT, V, 1SLV, YGR, 2-3	BCLRLOGO, 3X			
297881	0 EA	7.67	EA	0.00
Item text				
PIBH #8405-9010-121				
16320 TSHIRT, V, 1SLV, YGR, 2-3	3CLRLOGO,3X-TL			
297888	0 EA	8.17	EA	0.00
Item text				
PIBH #8405-9010-128				
16330 TSHIRT, V, 1SLV, YGR, 2-3	3CLRLOGO,4X			
297882	0 EA	7.67	EA	0.00
Item text				
PIBH #8405-9010-122				
16340 TSHIRT,V,1SLV,YGR,2-3	 BCLRLOGO,4X-TL	·	<b></b>	
297889	0 EA	8.17	EA	0.00
Item text				
PIBH #8405-9010-129				
16350 TSHIRT, V, 1SLV, YGR, 3CI	LRLOGO,S			
298575	0 EA	6.18	EA	0.00
Item text				
PIBH #8405-9015-342				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL	
16360 TSHIRT,V,1SLV,YGR,3CL 298582 Item text PIBH #8405-9015-349	RLOGO,S-TL 0 EA	6.68	EA	0.00	
16370 TSHIRT,V,1SLV,YGR,3CL 298576 Item text PIBH #8405-9015-343	RLOGO,M 0 EA	6.18	EA	0.00	
16380 TSHIRT,V,1SLV,YGR,3CL 298583 Item text PIBH #8405-9015-350	RLOGO,M-TL 0 EA	6.68	EA	0.00	
16390 TSHIRT,V,1SLV,YGR,3CL 298577 Item text PIBH #8405-9015-344	RLOGO,L 0 EA	6.18	EA	0.00	
16400 TSHIRT,V,1SLV,YGR,3CL 298584 Item text PIBH #8405-9015-351	RLOGO,L-TL 0 EA	6.68	EA	0.00	
16410 TSHIRT,V,1SLV,YGR,3CL 298578 Item text PIBH #8405-9015-345	RLOGO,XL 0 EA	6.65	EA	0.00	
16420 TSHIRT,V,1SLV,YGR,3CL 298585 Item text PIBH #8405-9015-352		7.15	EA	0.00	
L6430 TSHIRT,V,1SLV,YGR,3CL 298579 Item text PIBH #8405-9015-346	RLOGO,2X 0 EA	6.65	EA	0.00	
16440 TSHIRT,V,1SLV,YGR,3CL 298586 Item text PIBH #8405-9015-353	RLOGO,2X-TL 0 EA	7.15	EA	0.00	



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16450 TSHIRT, V, 1SLV, YGR, 3CLRLO 298580 Item text PIBH #8405-9015-347	OGO,3X 0 EA	7.11	EA	0.00
16460 TSHIRT, V, 1SLV, YGR, 3CLRLO 298587 Item text PIBH #8405-9015-354	OGO,3X-TL 0 EA	7.62	EA	0.00
16470 TSHIRT, V, 1SLV, YGR, 3CLRLO 298581 Item text PIBH #8405-9015-348	OGO,4X 0 EA	7.11	EA	0.00
16480 TSHIRT, V, 1SLV, YGR, 3CLRLO 298588 Item text PIBH #8405-9015-355	OGO,4X-TL 0 EA	7.62	EA	0.00
16490 TSHIRT, V, 6SLV, ORN, 1CLRLO 297800 Item text PIBH #8405-9010-001	OGO,S 0 EA	5.68	EA	0.00
16500 TSHIRT, V, 6SLV, ORN, 1CLRLO 297801 Item text PIBH #8405-9010-002	OGO,M 0 EA	5.68	EA	0.00
16510 TSHIRT, V, 6SLV, ORN, 1CLRLO 297802 Item text PIBH #8405-9010-003	OGO,L 0 EA	5.68	EA	0.00
16520 TSHIRT, V, 6SLV, ORN, 1CLRLG 297803 Item text PIBH #8405-9010-004	OGO,XL 0 EA	6.05	EA	0.00
16530 TSHIRT, V, 6SLV, ORN, 1CLRLO 297804 Item text PIBH #8405-9010-005	OGO,2X 0 EA	6.05	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16540 TSHIRT, V, 6SLV, ORN, 1CL 297805 Item text PIBH #8405-9010-006	O EA	6.55	EA	0.00
16550 TSHIRT, V, 6SLV, ORN, 1CL 297806 Item text PIBH #8405-9010-007	RLOGO,4X 0 EA	6.55	EA	0.00
16560 TSHIRT, V, 6SLV, ORN, 2-3 297897 Item text PIBH #8405-9015-001	CLRLOGO,S 0 EA	6.89	EA	0.00
16570 TSHIRT, V, 6SLV, ORN, 2-3 297898 Item text PIBH #8405-9015-002	CLRLOGO,M 0 EA	6.89	EA	0.00
16580 TSHIRT, V, 6SLV, ORN, 2-3 297899 Item text PIBH #8405-9015-003	CLRLOGO,L 0 EA	6.89	EA	0.00
16590 TSHIRT, V, 6SLV, ORN, 2-3 297900 Item text PIBH #8405-9015-004	CLRLOGO,XL 0 EA	7.25	EA	0.00
16600 TSHIRT, V, 6SLV, ORN, 2-3 297901 Item text PIBH #8405-9015-005	CLRLOGO,2X 0 EA	7.25	EA	0.00
16610 TSHIRT, V, 6SLV, ORN, 2-3 297902 Item text PIBH #8405-9015-006	CLRLOGO,3X 0 EA	7.76	EA	0.00
16620 TSHIRT, V, 6SLV, ORN, 2-3 297903 Item text PIBH #8405-9015-007	CLRLOGO,4X 0 EA	7.76	EA	0.00



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



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16720 TSHIRT, V, 6SLV, YGR, 1CLRL 297973 Item text PIBH #8405-9015-203	0 EA	5.68	EA	0.00
16730 TSHIRT, V, 6SLV, YGR, 1CLRL 297980 Item text PIBH #8405-9015-210	OGO,M-TL 0 EA	6.19	EA	0.00
16740 TSHIRT, V, 6SLV, YGR, 1CLRL 297974 Item text PIBH #8405-9015-204	OGO,L 0 EA	5.68	EA	0.00
16750 TSHIRT, V, 6SLV, YGR, 1CLRL 297981 Item text PIBH #8405-9015-211	0 EA	6.19	EA	0.00
16760 TSHIRT, V, 6SLV, YGR, 1CLRL 297975 Item text PIBH #8405-9015-205	OGO,XL 0 EA	6.05	EA	0.00
16770 TSHIRT, V, 6SLV, YGR, 1CLRL 297982 Item text PIBH #8405-9015-212	OGO,XL-TL	6.55	EA	0.00
16780 TSHIRT, V, 6SLV, YGR, 1CLRL 297976 Item text PIBH #8405-9015-206		6.05	EA	0.00
16790 TSHIRT, V, 6SLV, YGR, 1CLRL 297983 Item text PIBH #8405-9015-213	OGO,2X-TL 0 EA	6.55	EA	0.00
16800 TSHIRT, V, 6SLV, YGR, 1CLRL 297977 Item text PIBH #8405-9015-207	OGO,3X 0 EA	6.55	EA	0.00



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16810 TSHIRT, V, 6SLV, YGR, 1CI				
297984	0 EA	7.05	EA	0.00
Item text PIBH #8405-9015-214				
16820 TSHIRT, V, 6SLV, YGR, 1CI	LRLOGO,4X			
297978	0 EA	6.55	EA	0.00
Item text				
PIBH #8405-9015-208				
16830 TSHIRT, V, 6SLV, YGR, 1CI				
297985	0 EA	7.05	EA	0.00
Item text				
PIBH #8405-9015-215				
16840 TSHIRT, V, 6SLV, YGR, 2-3	 RCI.RI.OGO S			
297862	0 EA	6.89	EA	0.00
Item text	0 ===	0.02		
PIBH #8405-9010-102				
16850 TSHIRT, V, 6SLV, YGR, 2-3		7 20	T 3	0.00
297869  Item text	0 EA	7.39	EA	0.00
PIBH #8405-9010-109				
16860 TSHIRT, V, 6SLV, YGR, 2-3	BCLRLOGO,M			
297863	0 EA	6.89	EA	0.00
Item text				
PIBH #8405-9010-103				
16870 TSHIRT, V, 6SLV, YGR, 2-3	BCLRLOGO,M-TL			
297870	0 EA	7.39	EA	0.00
Item text				
PIBH #8405-9010-110				
16880 TSHIRT, V, 6SLV, YGR, 2-3	SCIRIOGO . I			
297864	0 EA	6.89	EA	0.00
Item text				
PIBH #8405-9010-104				
16000 TOUTDE W 6017 VOD 2 2				
16890 TSHIRT, V, 6SLV, YGR, 2-3 297871	O EA	7.39	EA	0.00
Item text	О ПП	, . 55	<b></b>	3.00
PIBH #8405-9010-111				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16900 TSHIRT, V, 6SLV, YGR, 2-3	CLRLOGO,XL			
297865	0 EA	7.25	EA	0.00
Item text				
PIBH #8405-9010-105				
16910 TSHIRT, V, 6SLV, YGR, 2-3				
297872	0 EA	7.76	EA	0.00
Item text	0 2.1			
PIBH #8405-9010-112				
16920 TSHIRT, V, 6SLV, YGR, 2-3	CLRLOGO, 2X			
297866	0 EA	7.25	EA	0.00
Item text				
PIBH #8405-9010-106				
16930 TSHIRT, V, 6SLV, YGR, 2-3				
297873	0 EA	7.76	EA	0.00
Item text	0 EA	7.70	ĽА	0.00
PIBH #8405-9010-113				
16940 TSHIRT, V, 6SLV, YGR, 2-3				
297867		7.76	EA	0.00
Item text				
PIBH #8405-9010-107				
16950 TSHIRT, V, 6SLV, YGR, 2-3				
297874	0 EA	8.26	EA	0.00
Item text				
PIBH #8405-9010-114				
16960 TSHIRT, V, 6SLV, YGR, 2-3				
297868		7.76	EA	0.00
Item text	0 111	7.70	111	0.00
PIBH #8405-9010-108				
16970 TSHIRT, V, 6SLV, YGR, 2-3		0.06		2 22
297875	0 EA	8.26	EA	0.00
PIBH #8405-9010-115				
16980 TSHIRT, V, 6SLV, YGR, 3CI	RLOGO S			
298561	0 EA	6.34	EA	0.00
Item text	5 =	- • • •	<del></del>	0.00
PIBH #8405-9015-328				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
16990 TSHIRT, V, 6SLV, YGR, 3CD 298568 Item text PIBH #8405-9015-335	0 EA	6.84	EA	0.00
17000 TSHIRT, V, 6SLV, YGR, 3CT 298562 Item text PIBH #8405-9015-329	0 EA	6.34	EA	0.00
17010 TSHIRT, V, 6SLV, YGR, 3CT 298569 Item text PIBH #8405-9015-336	0 EA	6.84	EA	0.00
17020 TSHIRT, V, 6SLV, YGR, 3CI 298563 Item text PIBH #8405-9015-330	0 EA	6.34	EA	0.00
17030 TSHIRT, V, 6SLV, YGR, 3CI 298570 Item text PIBH #8405-9015-337	0 EA	6.84	EA	0.00
17040 TSHIRT, V, 6SLV, YGR, 3CT 298564 Item text PIBH #8405-9015-331	0 EA	6.70	EA	0.00
17050 TSHIRT, V, 6SLV, YGR, 3Cl 298571 Item text PIBH #8405-9015-338	LRLOGO,XL-TL 0 EA	7.20	EA	0.00
17060 TSHIRT, V, 6SLV, YGR, 3CI 298565 Item text PIBH #8405-9015-332	LRLOGO,2X 0 EA	6.70	EA	0.00
17070 TSHIRT, V, 6SLV, YGR, 3CT 298572 Item text PIBH #8405-9015-339	0 EA	7.20	EA	0.00



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Creation Date: 09/23/2005

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17080 TSHIRT, V, 6SLV, YGR, 3CL 298566 Item text PIBH #8405-9015-333	RLOGO,3X 0 EA	7.20	EA	0.00
17090 TSHIRT, V, 6SLV, YGR, 3CL 298573 Item text PIBH #8405-9015-340	RLOGO,3X-TL 0 EA	7.71		0.00
17100 TSHIRT, V, 6SLV, YGR, 3CL 298567 Item text PIBH #8405-9015-334	0 EA	7.20	EA	0.00
17110 TSHIRT, V, 6SLV, YGR, 3CL 298574 Item text PIBH #8405-9015-341	0 EA	7.71	EA	0.00
17120 UNDERSHIRT, HEAVYWEIGH 298034 Item text PIBH #8425-1005-025	0 EA	6.39	EA	0.00
17130 UNDERSHIRT, HEAVYWEIGH 298035 Item text PIBH #8425-1005-026	0 EA	6.39	EA	0.00
17140 UNDERSHIRT, HEAVYWEIGH 298036 Item text PIBH #8425-1005-027	Γ,MENS,L Ο EA	6.39	EA	0.00
17150 UNDERSHIRT, HEAVYWEIGH 298037 Item text PIBH #8425-1005-028	Γ,MENS,XL Ο EA	6.39	EA	0.00
17160 VELCRO FOR DIRECTORIE 298039 Item text PIBH #9925-0400-999	S 0 EA	0.79	EA	0.00



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Creation Date: 09/23/2005

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17170 VELCRO FOR DOOR PLATE AT 298038	ND SIGN 0 EA	0.56	EA	0.00
Item text PIBH #9925-0350-999				
17180 VEST, SFTY, MSH, 3.40Z, YGR 298055  Item text	,REG	28.62		0.00
PIBH #8405-6025-250				
17190 VEST, SFTY, MSH, 3.40Z, YGR 298056  Item text	<b>,</b> L	34.27		0.00
PIBH #8405-6025-251				
17200 VEST, SFTY, MSH, 3.40Z, YGR 298057		38.35		0.00
Item text				
17210 VEST, SFTY, MSH, 3.40Z, YGR 298058		42.88	EA	0.00
Item text PIBH #8405-6025-253				
17220 VEST, SFTY, MSH, ORN, 1-3/8	STRIPE,FRMN,REG			
298044  Item text  PIBH #8415-6025-055		16.04		0.00
17230 VEST, SFTY, MSH, ORN, 1-3/88 298045 Item text	STRIPE,FRMN,L 0 EA	20.52		0.00
PIBH #8415-6025-056				
17240 VEST, SFTY, MSH, ORN, 1-3/85				
298046  Item text  PIBH #8415-6025-057	0 EA	24.64	EA	0.00
17250 VEST, SFTY, MSH, ORN, 1-3/8: 298040  Item text		13.70	EA	0.00
PIBH #8415-6025-050				



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Contract Number: 4600009099 Creation Date: 09/23/2005

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17260 VEST, SFTY, MSH, ORN, 1-3 298041 Item text	3/8STRIPE,L 0 EA	18.30	EA	0.00
PIBH #8415-6025-051				
17270 VEST, SFTY, MSH, ORN, 1-3				
298042 Item text	0 EA	21.82	EA	0.00
PIBH #8415-6025-052				
17280 VEST, SFTY, MSH, ORN, 1-3	3/8STRIPE,SUMO			
298043	0 EA	24.64	EA	0.00
<pre>Item text</pre>				
17290 VEST, SFTY, MSH, ORN, 3S				
298047	O EA	26.64	EA	0.00
Item text	0 211	20.01		
PIBH #8415-6025-065				
17300 VEST, SFTY, MSH, ORN, 3ST	 TRIPE,L			
298048	0 EA	32.80	EA	0.00
Item text PIBH #8415-6025-066				
17310 VEST, SFTY, MSH, ORN, 3ST		26.54		0.00
298049 Item text	0 EA	36.54	EA	0.00
PIBH #8415-6025-067				
17320 VEST, SFTY, MSH, ORN, 3ST		42.05		0.00
298050  Item text	0 EA	43.07	EA	0.00
PIBH #8415-6025-068				
17330 VEST, SFTY, MSH, PCKT, 3	 . 407 . YGR . REG			
298059	0 EA	30.74	EA	0.00
Item text				
PIBH #8405-6025-210				
17340 VEST, SFTY, MSH, PCKT, 3				
298060	0 EA	36.39	EA	0.00
Item text				
PIBH #8405-6025-211				



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Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17350 VEST, SFTY, MSH, PCKT, 3. 298061	4OZ,YGR,XL 0 EA	40.47	EA	0.00
<pre>Item text</pre>				
17360 VEST, SFTY, MSH, PCKT, 3. 298062	4OZ,YGR,SUMO 0 EA	44.99		0.00
PIBH #8405-6025-213				
17370 VEST, SFTY, MSH, YGR, 3ST 298051		26.99		0.00
<pre>Item text</pre>				
17380 VEST, SFTY, MSH, YGR, 3ST 298052	RIPE,L	33.47		0.00
Item text				
17390 VEST, SFTY, MSH, YGR, 3ST. 298053 Item text		37.30	EA	0.00
PIBH #8415-6025-062				
17400 VEST, SFTY, MSH, YGR, 3ST 298054	·	43.83	EA	0.00
Item text PIBH #8415-6025-063				
17410 VEST, SFTY, SOLID, 3.00Z 298063 Item text		28.62		0.00
PIBH #8405-6025-200				
17420 VEST, SFTY, SOLID, 3.00Z 298064 Item text	,YGR,L 0 EA	34.27	EA	0.00
PIBH #8405-6025-201				
17430 VEST, SFTY, SOLID, 3.00Z 298065 Item text	,YGR,XL 0 EA	38.35	EA	0.00
PIBH #8405-6025-202				



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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17440 VEST, SFTY, SOLID, 3.0 C	Z,YGR,SUMO			
298066	0 EA	42.88	EA	0.00
Item text				
PIBH #8405-6025-203				
17450 VEST, SFTY, SOLID, 3.650				
298071		27.60	EA	0.00
Item text	0 211	27.00	211	0.00
PIBH #8415-6025-100				
17460 VEST, SFTY, SOLID, 3.650	Z,YGR,L			
298072		32.52	EA	0.00
Item text				
PIBH #8415-6025-101				
17470 VEST, SFTY, SOLID, 3.650	 17 VCP YI.			
298073		39.68	EA	0.00
Item text	O EA	39.00	LA	0.00
PIBH #8415-6025-102				
17480 VEST, SFTY, SOLID, 3.650				
298074	0 EA	49.27	EA	0.00
Item text				
PIBH #8415-6025-103				
17490 VEST, SFTY, SOLID, PCKT,	3.00Z,YGR,REG			
298067	0 EA	30.74	EA	0.00
Item text				
PIBH #8405-6025-205				
17500 VEST, SFTY, SOLID, PCKT,	3 NOZ YGR I.			
298068	0 EA	36.39	EA	0.00
Item text	~ <del></del>	20.05	<del></del>	3.00
PIBH #8405-6025-206				
17510 VEST, SFTY, SOLID, PCKT,	3.00Z,YGR,XL	·	· <b></b>	<b>-</b>
298069	0 EA	40.47	EA	0.00
Item text				
PIBH #8405-6025-207				
17520 VEST,SFTY,SOLID,PCKT,				
298070	0 EA	45.00	EA	0.00
Item text				
PIBH #8405-6025-208				



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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No. (	Quantity UOM	Price	Per Unit	TOTAL
17530 VEST,SFTY,ZPR,7.50Z,ORN,8 298075 Item text PIBH #8415-6025-215	0 EA	17.91	EA	0.00
.7540 VEST, SFTY, ZPR, 7.50Z, ORN, 8 298076 Etem text PIBH #8415-6025-216	SEWED PATCH,M 0 EA	17.91	EA	0.00
7550 VEST,SFTY,ZPR,7.50Z,ORN,S 298077 Item text PIBH #8415-6025-217		18.54	EA	0.00
7560 VEST,SFTY,ZPR,7.50Z,ORN,S 298078 tem text PIBH #8415-6025-218		19.48	EA	0.00
7570 VEST,SFTY,ZPR,7.50Z,ORN,S 298079 tem text PIBH #8415-6025-219	SEWED PATCH,2X 0 EA	21.91	EA	0.00
7580 VEST,SFTY,ZPR,7.50Z,ORN,S 298080 tem text PIBH #8415-6025-220	SEWED PATCH,3X 0 EA	22.85	EA	0.00
7590 VEST,SFTY,ZPR,7.50Z,ORN,8 298081 tem text PIBH #8415-6025-221	SEWED PATCH,4X 0 EA	24.22	EA	0.00
7600 PLAQUE, WALNUT, SCROLL, 9X12 298735 tem text PIBH #9910-0100-040	0 EA	57.55	EA	0.00
7610 PLAQUE,WALNUT,PA,8X12 298736 E <b>tem text</b> PIBH #9910-0100-045	0 EA	56.92	EA	0.00



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Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17620 PLAQUE, WALNUT, W/GAVEL 298737 Item text PIBH #9910-0100-050		53.57	EA	0.00
17630 PLAQUE, WALNUT, KEYSTON 298738  Item text  PIBH #9910-0100-055		71.27		0.00
17640 PLAQUE, KEYSTONE, 12-1/ 298739 <b>Item text</b> PIBH #9910-0100-056	0 EA	80.49	EA	0.00
17650 PLAQUE, WALNUT, KEYSTON 298740 Item text PIBH #9910-0100-057	0 EA	99.09	EA	0.00
17660 PLAQUE, WALNUT, RECTANG 298741 Item text PIBH #9910-0100-060	0 EA	29.72	EA	0.00
17670 PLAQUE, WALNUT, SHIELD, 298742 Item text PIBH #9910-0100-065	0 EA	47.87	EA	0.00
17680 PLAQUE, WALNUT, RECTANG 298743 <b>Item text</b> PIBH #9910-0100-070	ULAR,7X9 0 EA	39.47		0.00
17690 PLAQUE, WALNUT, RECTANG 298744 Item text PIBH #9910-0100-080	ULAR,9X12 0 EA	40.98	EA	0.00
17700 PLAQUE, WALNUT, GNRL AW. 298745 <b>Item text</b> PIBH #9910-0100-090	ARD,8X10 0 EA	40.80	EA	0.00



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Contract Number: 4600009099

Creation Date: 09/23/2005

Vendor Name:

PENNSYLVANIA INDUSTRIES FOR THE

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
17710 PLAQUE, WALNUT VENER	ER,CERT HLDR,10-1/2X13			
298746	0 EA	31.24	EA	0.00
Item text				
PIBH #9910-0100-1	00			
17720 PLAQUE, WALNUT, GOV F	 HGHWY SAFETY,8X10			
298747	0 EA	36.04	EA	0.00
Item text				
PIBH #9990-0100-1	05			
	SUPPLEMENTAL	INFORMATION		

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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

1.) <u>All</u> 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 <a href="www.dgs.state.pa.us">www.dgs.state.pa.us</a>, 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 <u>not</u> 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 <u>not</u> change the short text for the material master. Include any special comments under "Item Text" for that particular line item.
  - <u>Do not</u> 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 <a href="mailto:begoodling@state.pa.us">begoodling@state.pa.us</a>. Substituting another line item gives DGS incorrect usage reports, and DGS <a href="mailto:will">will</a> 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 <u>PIBH Carve-Out List</u> by visiting the DGS website at <u>www.dgs.state.pa.us</u>, 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 <u>not</u> listed on the PIBH Carve-Out List, then you are <u>not</u> 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 <u>not</u> 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 <u>may not</u> 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 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> year service period.

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

9.) <u>Do not</u> 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 <a href="mailto:begoodling@state.pa.us">begoodling@state.pa.us</a>.

### Procedure for Procuring Goods and Services from PIBH

#### I. General Provisions:

- **A. Scope.** For goods and services included on the most current DGS-approved <u>PIBH Carve-Out List</u>, 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 <a href="https://www.myworkplace.state.pa.us">www.myworkplace.state.pa.us</a>.

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

#### Services:

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

and

Candy Zebley, <u>CandyZ@pibh.org</u>
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 <a href="www.myworkplace.state.pa.us">www.myworkplace.state.pa.us</a>, 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.
  - <u>Note to Purchasing Agency</u>: 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) <u>final</u> 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:**

#### **Required action:**

# Purchasing Agency

- **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 "<u>PIBH Special Request</u> 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. <a href="Exception"><u>Exception</u></a>: If the estimated annual contract expenditure is less than \$20,000, the purchasing agency should proceed directly to Section 5 of these procedures.

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

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 <u>not</u> 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.

- 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. <u>Note:</u> 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

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.

- 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.

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.

# Purchasing Agency

- 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 oneyear 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.

<u>Note</u>: 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]

- 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	
Why can I not place certain items into my cart?	

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 <a href="https://www.myworkplace.state.pa.us">www.myworkplace.state.pa.us</a>
- 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 <u>not</u> 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.) <u>Word, Commodity ID or SAP Material Master Number</u>: Use the provided search engine.

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



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.



B.) <u>Category:</u> From the drop-down menu select from the following categories:



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



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.									
BAD	GE,NAME,COLORED PLST	C,1 LINE							
	Commodity ID (Click for product details)	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"×2 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"×2 1/2" Specify color of insert	Each	\$6.11				
7	8455-0100-032	296974	Name Badges Metal - 08SP Silver Glossy Metal Badge - 5/8"×2 1/2". First line of engraving included.	Each	\$8.90				
8	8455-0100-034	296970	Name Badges Metal - O8GP Gold Glossy Metal Badge - 5/8"x2 1/2". First line of engraving included.	Each	\$8.90				

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



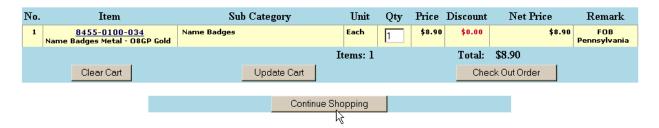
7. Select the 'Add to Basket' icon if this is the correct item.

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



8. 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.

<u>NEW</u>: 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.



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.

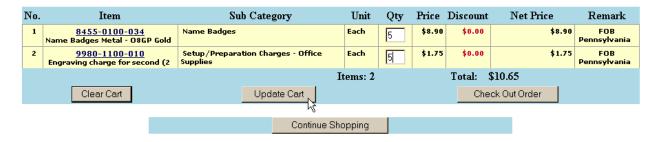




Continue Shopping Cart List

9. Select the appropriate commodity ID and then add to basket..





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
				It	ems: 2	Total:	\$53.25	

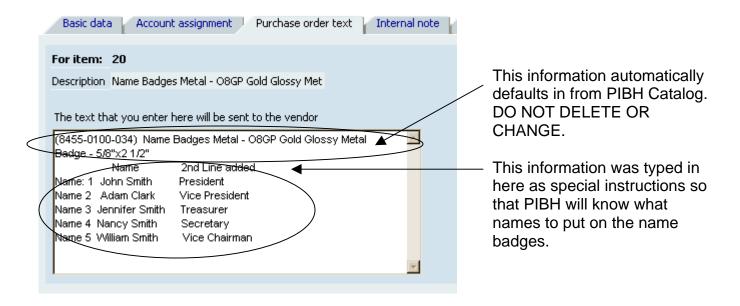
Transfer PIBH Order to EBPro Shopping Cart

- 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.



**DO NOT delete or remove** the text description that pulls in under the <u>Purchase Order Text</u> 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:



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.



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?

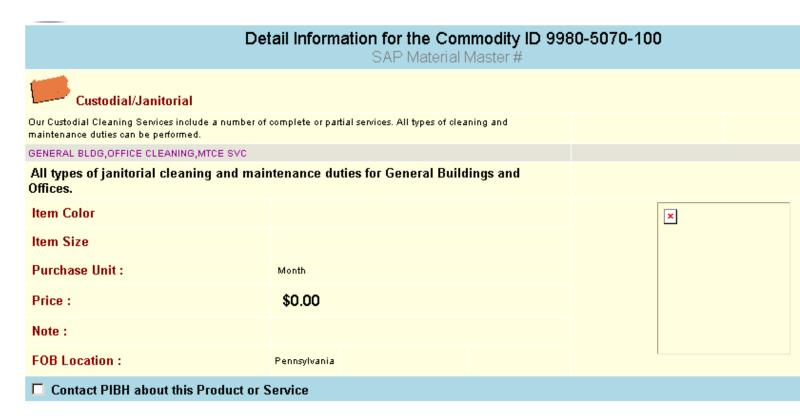
Services or items that are listed in the catalog, but do not include price, cannot be ordered via the PIBH catalog - they must be ordered in EBPro through the special request tab.

For example using Services / "General Bldg, Office Cleaning, Mtce Svc":



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".



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 <a href="https://www.myworkplace.state.pa.us">www.myworkplace.state.pa.us</a>
- 2. Select 'EBPro Requisitioner' and then 'Shop'



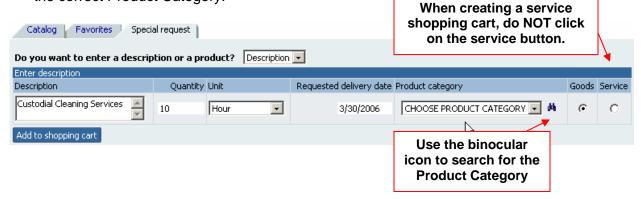
3. Click on the 'Special Request' tab.



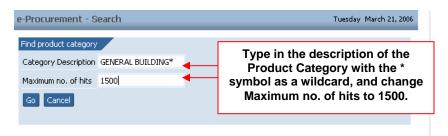
4. Select 'Description' from the drop-down menu.



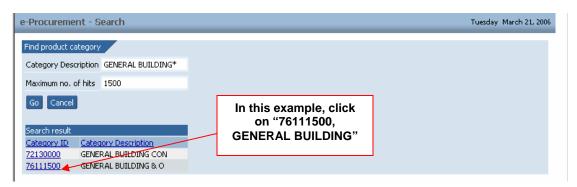
5. Type in the description of the PIBH product/service, update the quantity, select the unit of measure, change the requested delivery date and then select the binocular icon to search for the correct Product Category.



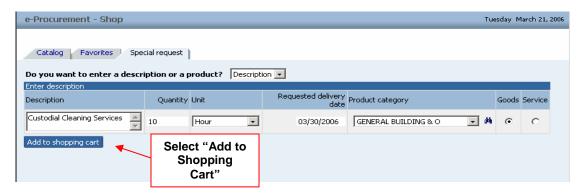
6. Type in the Product Category description using all capital letters. (See attached "PIBH Special Product Categories" list for description.) Be sure to include the \* symbol, which is used as a wildcard. Change the maximum no. of hits to 1500 and select Go.



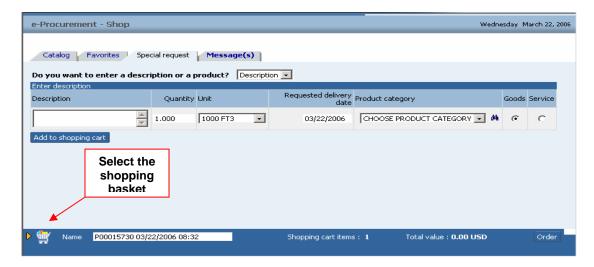
7. Choose the applicable Catalog ID listed on the attached "PIBH Special Product Categories" list. (By choosing the applicable Catalog ID, the PIBH contract 4600009099 will automatically be referenced in your cart on the "Source of Supply" tab.)



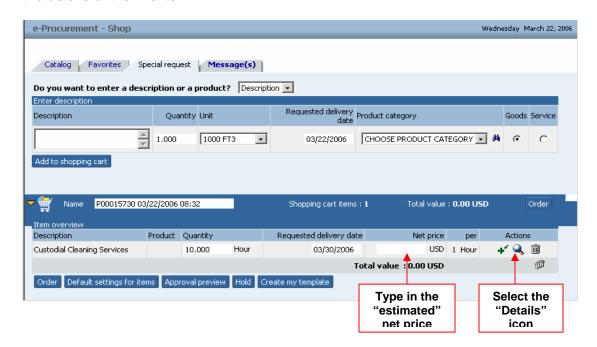
8. Select 'Add to shopping cart'.



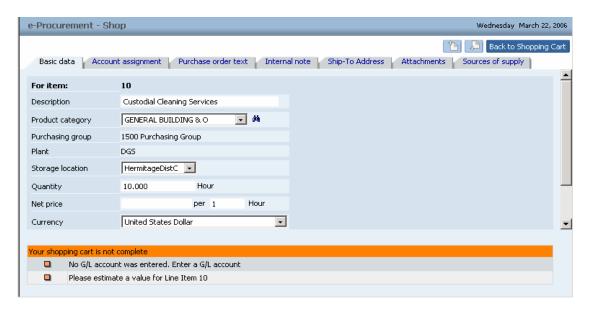
9. Select the shopping basket icon to "Display Item Overview".



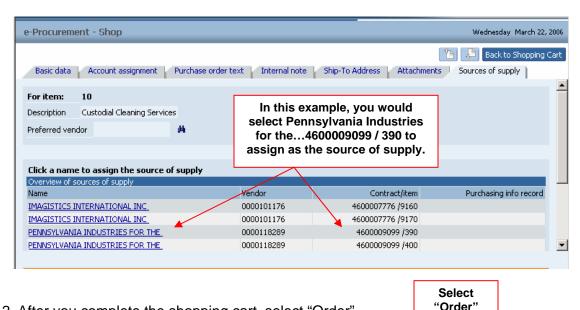
10. Type in the net price, which would be an estimate of what the product/service would cost. (The Purchaser will obtain the fair market price from DGS.) Select the magnifying glass icon to see the details of the line item.



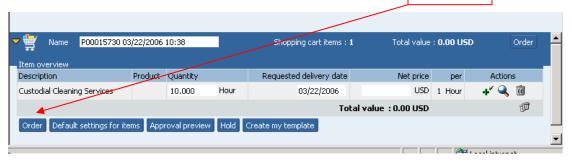
11. Proceed as usual with the completion of your cart (Basic data, Account assignment, Purchase order text, Internal note, Ship-To Address, and \*Sources of supply.)



\*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.



12. After you complete the shopping cart, 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 "<u>Procedures for Procuring Goods and Services from PIBH</u>."

	CATEGORY ID/ MATERIAL	SAP CONTRACT	SAP LINE		
PIBH PRODUCT CATEGORY DESCRIPTION	GROUP	#	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		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

	CATEGORY ID/ MATERIAL	SAP CONTRACT	SAP LINE		
PIBH PRODUCT CATEGORY DESCRIPTION	GROUP	#	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		400000000	1000		VENDING
SERVICES	73161507	4600009099	1200		VENDING SERVICES
VENETIAN BLINDS	52131601	4600009099	2690		BLINDS, VENETIAN, HALF INCH
VENETIAN BLINDS	52131601	4600009099	2710		BLINDS, VENETIAN, ONE-INCH
VENETIAN BLINDS	52131601	4600009099	2730		BLINDS, VENETIAN, TWO-INCH
VERTICAL BLINDS	52131604	4600009099	2750		BLINDS, VERTICAL, 2 ECLIPSE PVC
VERTICAL BLINDS	52131604	4600009099	2760		BLINDS, VERTICAL, 3.5 ECLIPSE PVC
VERTICAL BLINDS	52131604	4600009099	2770		BLINDS,VERTICAL,FABRIC,FREE HANG
VERTICAL BLINDS	52131604	4600009099	2780		BLINDS, VERTICAL, FABRIC, GROOVE INSERTED
BATHTUB/SHOWER ENCLOSURES	30181507	4600009099	3900		CURTAIN,SHOWER,ALL OTHER SZS,SPECIAL
ROLL UP SHADES	52131602	4600009099	7790		SHADES,WINDOW,LIGHT FILTERING W/DEC HEM
ROLL UP SHADES	52131602	4600009099	7810		SHADES,WINDOW,LIGHT FILTERING W/PLN HEM
ROLL UP SHADES	52131602	4600009099	7830		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 <u>deleted</u> from the PIBH contract:

SAP Line #	SAP Material Master	PIBH Item No.	<u>Description</u>
1820 3440 3450 3780 3790	297021 297183 297184 297217 297218	8105-7000-021 7930-0400-050 7930-0400-051 9980-1000-030 9980-1000-031	BAGS,TRASH,13-19 GAL,.65 MIL,CLR,250/CASE CLEANER,TOILET BOWL,HANGING,CITRUS,72/CASE CLEANER,TOILET BOWL,HANGING,SPICE,72/CASE COVERALLS,DSPSBL,PCKT,WHT,M,25/CASE COVERALLS,DSPSBL,PCKT,WHT,L,25/CASE

#### The following unit prices have been revised:

SAP Line #	SAP Material <u>Master</u>	PIBH Item No.	Description	Unit Price Change from:	Unit Price Change to:
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

SAP Line #	SAP Material Master	PIBH Item No.	Description	Unit Price Change from:	Unit Price Change to:
OAI LINE#	<u>Master</u>	<u>i ibii iteiii ivo.</u>		Change nom.	
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 <u>deleted</u>:

SAP Line #	SAP Material Master	PIBH Item No.	<u>Description</u>
2700 2720	297109 297111	7230-0500-999 7230-0500-998	*INSTALLATION,HALF-INCH VENETIAN BLIND *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:

SAP Line #	SAP Material Master	PIBH Item No.	<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:

SAP Line #	SAP Material Master	PIBH Item No.	<u>Description</u>	
1920	297031	9905-6035-228	Change from: Change to:	BASE,BARRIER MNT,PIN LOCK,BLK,25/CS BASE,BARRIER MOUNT,PIN LOCK,BLK
1930	297032	9905-6035-223	Change from: Change to:	BASE,SURFACE MNT,PIN LOCK,25/BX BASE,SURFACE MOUNT,PIN LOCK
6510	297489	9905-6600-071	Change from: Change to:	PATCH,OVERLAY,SPEED LIMIT 40,16X30,W-20 PATCH,OVERLAY,SPEED LIMIT 40, <b>16X32</b> ,W-20
7240	297543	9905-6035-273	Change from: Change to:	POST,GUIDE,66,SHT,GRND MNTD POST,GUIDE,66", <b>RED</b> ,GROUND MOUNTED

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 <u>added</u> to the PIBH contract:

SAP Line #	SAP Material Master	PIBH Item No.	<u>Description</u>	Unit Price
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

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:

SAP Line #	SAP Material Master	PIBH Item No.	Description	Unit Price
2540	297093	4240-0050-020	BLANKET,EMERGENCY,YEL,60X90,10/BX	\$55.88 PER BOX

# The following descriptions and prices have been updated:

SAP Line #	SAP Material Master	PIBH Item No.	Description	Unit Price
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:

SAP Line #	SAP Material Master	PIBH Item No.	<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

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):

SAP Line #	SAP Material Master	PIBH Item No.	<u>Description</u>	Unit Price
				<del> </del>
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

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.

SAP Line #	SAP Material Master	PIBH Item No.	<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:

SAP Line #	SAP Material Master	PIBH Item No.	<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

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:

SAP Line #	SAP Material <u>Master</u>	PIBH Item No.	<u>Description</u>	Unit Price Change from:	Unit Price Change to:
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:

SAP Line #	SAP Material <u>Master</u>	PIBH Item No.	Description	<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

Contract Reference Number: 9980-02 Change Number: 2006-6 (cont'd)

# The following short text descriptions have been revised:

SAP Line #	SAP Material <u>Master</u>	PIBH Item No.	Description
3910	297229	7230-2125-010	<b>Change from:</b> CURTAIN,SHOWER,SURE-CHEK,UP TO 72X70 <b>Change to:</b> CURTAIN,SHOWER,UP TO 72X70
3920	297230	7230-2125-020	Change from: CURTAIN,SHOWER,SURE-CHEK,OVER 72X70 Change to: CURTAIN,SHOWER,OVER 72X70

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:

SAP Material

SAP Line # PIBH Item No. Description

725 N/A 9980-5100-140 DPW AIMS LATE DATA ENTRY

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:

SAP Line #	SAP Material <u>Master</u>	PIBH Item No.	Description	Unit Price
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

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:

	SAP Material			
SAP Line #	<u>Master</u>	PIBH Item No.	<u>Description</u>	Unit Price
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

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	Uni	t 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 follow	ving items l	nave been added t	o the contract:		
SAP Line #	Material #	PIBH Item Number	Description	UOM	Unit Price
		110111001	200011011011		DGS FAIR
545		304736	MAINTENANCE REPAIRMAN, ANCILLARY		MARKET VALUE
					DGS FAIR
665		304735	SNOW REMOVAL, ANCILLARY		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

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 follow	The following items have been added to the contract:						
		navo boon uuucu t					
SAP	Material	PIBH Item					
Line #	#	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		

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.

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, 12-320Z
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

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, 12-320Z	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

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

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

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

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)

Change Number: 2007-8 (cont'd)

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