

# Overview for Contract 2805-01 & 2805-01 Supp

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

## CONTRACT DESCRIPTION

This Contract provides for the purchase of heavy duty truck engine parts

## CONTRACT INFO

Material or Service	Material	
Title & Contract # (s)	Heavy Duty Engine Parts (2805-01 & 2805-01 Supp)	
Number of Suppliers	5 on 2805-01 1 on 2805-01 Supp	Pcard enabled: Y/N Yes
Validity Period	7/01/2005 - 6/30/2007 Renewed Through 6/30/2008	
DGS BOP Point of Contact	Susan Reinhold	
Contact Phone #	717.703.2931	
Email	<a href="mailto:sureinhold@state.pa.us">sureinhold@state.pa.us</a>	

## PRICING HIGHLIGHTS

Check various line items for discounts from referenced price lists. Please check change notices for latest price list updates

## PROCESS TO ORDER

CONTRACT TYPE- *SRM & R3 Catalog Price less discount.*

Choose Dealer for the brand parts you wish to order. Orders may be P-card, R-3 or SRM

4600008584	Plaster Equipment Co.
4600008586	Five Star International LLC
4600008588	Miller Diesel Inc.
4600012039	W.W. Engine & Supply & Rescue (formerly Mack Sales)
4600012040	Fleet Parts
4600009228	Sunbury Motors

**SPECIAL CONTRACT TERMS AND CONDITIONS**

- 1) **CONTRACT SCOPE/OVERVIEW:** This Contract will cover the requirements for all using Commonwealth agencies for Heavy Duty Engine Parts (Mandatory for PA-DOT Harrisburg / Optional Usage by all other Commonwealth Agencies).
- 2) **ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.
- 3) **TERM OF CONTRACT:** The Contract shall commence on the Effective Date which shall be no earlier than July 1, 2005 and expire two (2) calendar years after contract Effective Date.
- 4) **SECURITY:** No security is required for this project.
- 5) **SPECIFICATIONS:** All engines are all diesel and range in various horsepower.
  - a. OEM Engine Parts:
    - i. All materials to be supplied against these line items shall be from the OEM's official price list and all materials to be provided shall meet/exceed the OEM's specifications.
    - ii. See Section 11 "Cores and Core Charges"
  - b. "After Market Overhaul Kits":
    - i. All materials to be supplied against these line items shall meet/exceed the OEM's specifications.
    - ii. See Section 11 "Cores and Core Charges"
  - c. "Aftermarket Starters":
    - i. All materials to be supplied against these line items shall meet/exceed the OEM's specifications.
    - ii. See Section 11 "Cores and Core Charges"
  - d. "After Market Injection Pumps":
    - i. All materials to be supplied against these line items shall meet/exceed the OEM's specifications.
    - ii. See Section 11 "Cores and Core Charges"
  - e. "Rebuilding and/or Diagnostic Services for Injection Pumps; Injectors; and Turbo Chargers by the OEM's Factory Trained Technicians (OEMs in this case being the Injector Pumps; Injectors and Turbo Chargers manufacturers)":
    - i. These line items are for optional use only by the Commonwealth
    - ii. All services will be only made by OEM's factory trained technicians
    - iii. For PA-DOT - Payment will only be for actual service time, not to include Contractor travel time
    - iv. For all others - Payment will only be for actual service time along with travel cost of \$\_\_\_\_\_ per mile (NOTE: Bidders to fill-In. If no charge, so state)
    - v. Prior to any rebuilding action, the Contractor shall provide a written cost estimate, to the Commonwealth.
      - The estimate to include number of service hours to be involved along with parts requirements. Repair parts will be at the contractor's discounted rate.
      - After receipt of the estimate, the Commonwealth will make determination as to whether or not to pursue the rebuild service.

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**(CN00014109)**

- Maximum time allowed for “tear down”, “inspection”, and “estimate preparation” shall not exceed three (3) hours. If the decision is made by PA-DOT not to rebuild the unit(s), the unit(s) is to be reassembled within the three (3) hour time frame.
- vii. For Department of Transportation (PA-DOT):
- Items requiring rebuild will be picked up and returned, by the Contractor, at  
PA-DOT Equipment Division  
17<sup>th</sup> & Arsenal Blvd.  
Harrisburg PA
  - For diagnostic services, the Contractor will be responsible for supplying a certified technician within one (1) hour of phone contact to diagnose/analyze defective operations of supplied injector pumps, injectors, and turbo chargers, while an engine is being tested on the PA-DOT Harrisburg Equipment Division engine dynamometer. Dynamometer is located at the 17<sup>th</sup> & Arsenal Blvd facility.
  - For all other Commonwealth agencies:  
The ordering agency shall coordinate these services.
- 6) **WARRANTY:** Warranty on all parts will be for one (1) calendar year from the date that the rebuilt engine (using the contract parts) is: (a) put into service by PA-DOT Equipment Division Harrisburg; OR (b) date that the ordered item(s) are received & accepted by all other ordering locations. If the manufacturer neglects or fails to correct defect(s) during the warranty period, their responsibility shall continue until such time as it takes to correct the defect(s). The manufacturer is expected to respond to warranty problems and administrate effective solutions in the best interest of the Commonwealth.
- 7) **CORE CHARGES/EXCHANGES:** This contract shall allow for purchase of parts (both new and remanufactured) both on a “with” and/or “not-with” core exchange basis. Contract vendor shall invoice with applicable core charges at actual price list cost (nondiscountable). Core credit will be issued after return of core (if applicable) in accordance to the manufacturer’s normal core return procedures.
- **NOTE: Currently all credits must be by check. The Commonwealth reserves the right to revise this policy dependent on future capabilities of the Commonwealth’s billing system.**
- 8) **PRODUCT LITERATURE:** Illustrated Parts Breakdown drawings may be required and to be provided by the Contractor when requested. Format may be either electronic (preferred) or hard paper copy
- 9) **PRICING:** Net pricing (unless otherwise agreed to by the Commonwealth) and discount rates shall remain firm for the term of the contract (to include any renewal periods).
- i. Net pricing and discounted rate pricing shall include all shipping & handling and delivery costs for delivery to PA-DOT Equipment Division, 17th & Arsenal Blvd, Harrisburg, PA
  - ii. For all other delivery locations, the contractor may add actual freight/shipping charges, provided these charges can be verified (i.e. either copy of the actual shipper’s invoice {UPS; FEDEX; Etc} or other documentation).

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- iii. All orders shall be shipped per FOB Destination terms. The ordering agency will not be responsible for any materials and/or shipping issues until such time that the materials are physically received at the delivery location cited in the purchase order.
- 10) **DELIVERY:** All items ordered from this contract shall be delivered within a reasonable time, not to exceed fifteen (15) calendar days after receipt of purchase order. In the event the order is not delivered within the 15 days, a \$25.00 per day assessment will be made against the contractor, per delinquent order. All deliveries shall be securely packaged to preclude breakage. No outside or curbside deliveries will be accepted. All parts to be tagged with applicable part number for identification purposes. Delivery receipt shall have all parts identified with part number originally ordered along with any "superceding" part number.
- i. All orders shall be shipped complete, unless otherwise agreed to, in advance, by the ordering agency.
- ii. For PA-DOT Equipment Division (17<sup>th</sup> and Arsenal Blvd, Harrisburg, PA): Orders will only be received between the hours of 8:00 am and 2:30 pm and only on normal Commonwealth of Pennsylvania business days.
- iii. For all other ordering agencies: Delivery time parameters to be cited in the purchase order.
- iv. Rush orders to be delivered within the time requested by the ordering agency, however shipping costs are to be pre-paid and added to invoice. Should a vendor proceed to deliver any material without prior approval, he shall do so at his own risk.
- v. Should the material be deemed unacceptable when inspected, the vendor shall be required to take corrective action as directed by the Department of General Services. Such corrective action shall be entirely at the expense of the vendor.
- 11) **MINIMUM ORDER:** The minimum order for using this contract shall be \$100.00.
- 12) **OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend 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.
- 13) **OPTION TO RENEW:** The contract or any part of the contract may be renewed for an additional one (1) year term, by mutual agreement between the Commonwealth and the Contractor(s). If the Contract is renewed, the same terms and conditions shall apply. Such renewals shall be limited to three (3) one (1) year terms. (i.e. Initial two {2} year period + three {3} one {1} year renewal periods = five {5} years Total).
- 14) **PRICE LIST UPDATES:** Price lists may be updated to delete equipment no longer available, to allow general price increases/decreases, or to allow for new product

availability. One copy of any new price list must be sent to the buyer for approval. Contract prices may be subject to revision at the end of each 90-Day Period starting October 1, 2005. Such changes shall be based on general industry changes as evidenced by the manufacturer's printed price lists or supplements. Revisions may be either increases or decreases and may be requested by either party. The prices quoted each 90-Day Period shall be firm except that the Commonwealth shall receive the benefit of any decline that the seller shall offer to his other accounts. Requests for price changes shall be received in writing at least 15 business days prior to their effective date with a copy of the new price list being furnished to the Department of General Services, buyer of record. If the Commonwealth agrees to the price list revision request,

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then the Buyer will issue a change notice indicating the acceptance of the new price list before the price list becomes effective.

- 15) **ADDITION OF NEW SUPPLIERS AND/OR MANUFACTURERS:** New Suppliers and/or new manufacturers may be added at the discretion of the Department of General Services. (NOTE: Such action{s} will be predicated on the addition of new OEM engines being received in vehicles added to the Commonwealth fleet and/or in instances where termination procedures have been exercised due to non-performance).
- 16) **USAGE REPORTS:** All Contract Awardees will be required to provide contract usage reports to the Commonwealth Buyer of record (Currently Richard Woodworth – See Section #21, below). These reports to be in accordance to the following requirements:
- a. To be in an electronic format (preferably Microsoft Excel)
  - b. Provided Quarterly
  - c. To include the following data –
    - Ordering Agency (i.e. Transportation; Environmental)
    - Purchase Order Numbers
    - Number of Units on the Purchase Order
    - Brake down of units (to include Contract Line Item Number)
    - Date of Orders
    - Delivery Location of Units
    - If using Option #1, name of delivery & set-up dealer, if any
    - If using Option #2, name of dealer
- 17) **CONTRACT PERFORMANCE MONITORING:** If required the Contractor shall provide appropriate representative to attend meetings to discuss performance issues. Meetings to be scheduled, as the Commonwealth deems necessary.



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

ORIGINAL Page 1 / 4  
**Contract Number: 4600008586**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 136083  
 Vendor Name/Address:  
 FIVE STAR INTERNATIONAL LLC  
 1810 S 19TH ST  
 HARRISBURG PA 17104-3205  
 Vendor Fax Number: 717-986-1510

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00014109  
 Our Quotation: 6000078993

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	ENGINE PATS INTERNATIONAL OEM 291990	0	EA	0.80	EA	0.00
<b>Item text</b>						
International OEM Engine Parts						
Discount from Retail List of International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
Gross Price				1.00	USD	1 EA
Discount % on Gross				20.00-	%	
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00030	INTERNATION DT 466 AFTERMARKET 291997	0	EA	895.00	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N 1817646C92						
6 Each Rod Bearing (STD) P/N 1823855C91						

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



ORIGINAL Page 2 / 4  
 Contract Number: 460008586  
 Creation Date: 06/20/2005

Vendor Name:  
 FIVE STAR INTERNATIONAL LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
	1 Each Main Bearing Set (STD) P/N 1823847C91					
	1 Each Head Set / Kit Gasket Set P/N 1817254C96					
	1 Each Rear Seal P/N 1809964C92					
	1 Each Lower Set P/N 671827C4					
-----						
00040	INTERNATIONAL DTA 466B AFTERMARKET					
291998		0	EA	895.00	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N 1817646C92						
6 Each Rod Bearing (STD) P/N 1823851C91						
1 Each Main Bearing Set (STD) P/N 1823843C91						
1 Each Head Set / Kit Gasket Set P/N 1817254C96						
1 Each Rear Seal P/N 1809964C92						
1 Each Lower Set P/N 671827C4						
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00050	INTERNATIONAL AFTERMARKET					
292000		0	EA	0.80	EA	0.00
<b>Item text</b>						
All other Aftermarket International engine parts (Less Starters, Injection Pumps, Injectors, and Turbo Chargers)						
Pricing from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 20.00- %						
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00060	STARTERS, AC DELCO 40-MT					
293386		0	EA	235.00	EA	0.00
<b>Item text</b>						
Aftermarket Starters						
Pricing from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
Five Star's P/N 10461049						
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00070	STARTERS, AC DELCO 37-MT					
293387		0	EA	192.50	EA	0.00

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



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**Contract Number: 4600008586**  
**Creation Date: 06/20/2005**

Vendor Name:  
 FIVE STAR INTERNATIONAL LLC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
<b>Item text</b>							
	Aftermarket Starters						
	Pricing from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
	Five Star's P/N 10461089						
00080	STARTERS CUMMINS 367	293388	0	EA	281.50	EA	0.00
<b>Item text</b>							
	Aftermarket Starters						
	Pricing from International's ReCon ELECTRONICS FLEET PROGRAM						
	Five Star's P/N 3675178RX						
00090	STARTERS CUMMINS 360	293389	0	EA	202.59	EA	0.00
<b>Item text</b>							
	Aftermarket Starters						
	Pricing from International's ReCon ELECTRONICS FLEET PROGRAM						
	Five Star's P/N 10461089						
00100	STARTERS ALL OTHERS	293390	0	EA	0.80	EA	0.00
<b>Item text</b>							
	All Other Aftermarket Starters						
	Discount from International's Price List PL-310-UA dated 12/27/2004 and PL-310-UA Price Supplement dated 01/31/2005						
	Gross Price		1.00		USD	1	EA
	Discount % on Gross		20.00-		%		

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





ORIGINAL

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Contract Number: 460008586

Creation Date: 06/20/2005

Vendor Name:

FIVE STAR INTERNATIONAL LLC

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

Header text

Contractor Point of Contact Data:

Mr. Steve Van Marter, Director of Parts

Telephone: 717-986-1500 EXT: 1120

Fax: 717-976-1510

E-Mail: steve.vanmarter@fivestar-international.com

Piggybacking is not allowed off of this contract

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

\*\*\*ESTIMATED VALUE\*\*\*



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

ORIGINAL Page 1 / 1  
**Contract Number: 4600008585**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 189107  
 Vendor Name/Address:  
 MACK SALES & SERVICE INC  
 PO Box 1643  
 HARRISBURG PA 17105-1643  
 Vendor Fax Number: 717-238-1901

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00014109  
 Our Quotation: 6000078988

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010	ENGINE PARTS MACK OEM - Nat'l Fleet Rate					
	291993	1	EA	1.00	EA	1.00
<b>Item text</b>						
Mack OEM Engine Parts						
Discount from Mack's Price List - Pricing is at "Fleet Rate" from Mack's National Fleet Price List 04/05						

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

**Header text**  
 Contractor Point of Contact Data:  
 Mr. Jesse Shindel, Parts Manager  
 Telephone: 717-238-6225  
 Fax: 717-238-1901  
 E-Mail: a344\_jesse\_shindel@macktrucks.com

Piggybacking is not allowed off of this contract

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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

ORIGINAL Page 1 / 6  
**Contract Number: 4600008588**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 122376  
 Vendor Name/Address:  
 MILLER DIESEL INC  
 6030 JONESTOWN RD  
 HARRISBURG PA 17112-2668  
 Vendor Fax Number: 717-545-3467

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00014109  
 Our Quotation: 6000078994

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	INTERNATIONAL DTA 466 AFTERMARKET 291998	0	EA	1,145.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
Bosch P/N 0403446283						
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00011	INTERNATION DT 466 AFTERMARKET 291997	1	EA	1,145.00	EA	1,145.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
Bosch P/N 0403446131						
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00020	INTERNATIONAL DTA 466 AFTERMARKET 291999	0	EA	0.67	EA	0.00

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



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**Contract Number: 460008588**  
**Creation Date: 06/20/2005**

Vendor Name:  
MILLER DIESEL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
<b>Item text</b> International Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)  Discount from Miller Diesel Recon Price List dated 01/01/2005 Gross Price <span style="float: right;">1.00 USD 1 EA</span> Discount % on Gross <span style="float: right;">33.00- %</span>						
00030	INTERNATIONAL PLN New Gen AFTERMARKET					
	292000	0	EA	1,295.00	EA	0.00
<b>Item text</b> Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)  Pricing from Miller Diesel Recon Price List dated 01/01/2005  Bosch P/N 0402746838						
00040	FORD AFTERMARKET					
	292001	0	EA	0.67	EA	0.00
<b>Item text</b> Ford Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)  Discount from Miller Diesel Recon Price List dated 01/01/2005 Gross Price <span style="float: right;">1.00 USD 1 EA</span> Discount % on Gross <span style="float: right;">33.00- %</span>						
00050	AFTERMARKET FORD					
	293391	0	EA	1,295.00	EA	0.00
<b>Item text</b> Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)  Pricing from Miller Diesel Recon Price List dated 01/01/2005  Bosch P/N 9400087383						
00060	JOHN DEERE 4045T AFTERMARKET					
	292002	0	EA	595.00	EA	0.00
<b>Item text</b> Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)  Pricing from Miller Diesel Recon Price List dated 01/01/2005						

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



ORIGINAL Page 3 / 6  
 Contract Number: 460008588  
 Creation Date: 06/20/2005

Vendor Name:  
 MILLER DIESEL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Stanadyne P/N 05314					
00070	JOHN DEERE 6414T AFTERMARKET 292003	0	EA	595.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
	Stanadyne P/N 0412					
00080	JOHN DEERE 6068T AFTERMARKET 292004	0	EA	595.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
	Stanadyne P/N 04882					
00090	JOHN DEERE AFTERMARKET 292005	0	EA	0.67	EA	0.00
<b>Item text</b>						
John Deere Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Discount from Miller Diesel Recon Price List dated 01/01/2005						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 33.00- %						
00100	MACK E7-350 AFTERMARKET 292007	0	EA	1,395.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
	Bosch P/N 0402746622					
00110	MACK E-Tech AFTERMARKET 292008	0	EA	219.50	EA	0.00

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ORIGINAL Page 4 / 6  
 Contract Number: 460008588  
 Creation Date: 06/20/2005

Vendor Name:  
 MILLER DIESEL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
<b>Item text</b>						
	Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)					
	Pricing from Miller Diesel Recon Price List dated 01/01/2005					
	Bosch P/N 0414755003					
00120	MACK AFTERMARKET					
	292009	0	EA	0.67	EA	0.00
<b>Item text</b>						
	Mack Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)					
	Discount from Miller Diesel Recon Price List dated 01/01/2005					
	Gross Price			1.00	USD 1 EA	
	Discount % on Gross			33.00-	%	
00130	CUMMINS AFTERMARKET					
	292010	0	EA	0.67	EA	0.00
<b>Item text</b>						
	Cummins Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)					
	Discount from Miller Diesel Recon Price List dated 01/01/2005					
	Gross Price			1.00	USD 1 EA	
	Discount % on Gross			33.00-	%	
00140	CUMMINS 8.3 AFTERMARKET					
	292011	0	EA	1,295.00	EA	0.00
<b>Item text</b>						
	Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)					
	Pricing from Miller Diesel Recon Price List dated 01/01/2005					
	Bosch P/N 0402736834					
00150	CUMMINS 5.9 AFTERMARKET					
	292012	0	EA	1,295.00	EA	0.00
<b>Item text</b>						
	Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)					
	Pricing from Miller Diesel Recon Price List dated 01/01/2005					

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



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Contract Number: 460008588	
Creation Date: 06/20/2005	
Vendor Name:	
MILLER DIESEL INC	

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Bosch P/N 0402066704					
00160	CUMMINS 3.9 AFTERMARKET 292013	0	EA	845.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
	Bosch P/N 0460424187					
00170	CATERPILLAR 3306 AFTERMARKET 292015	0	EA	1,595.00	EA	0.00
<b>Item text</b>						
Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Pricing from Miller Diesel Recon Price List dated 01/01/2005						
	Caterpillar P/N 104-5087					
00180	CATERPILLAR AFTERMARKET 292016	0	EA	0.90	EA	0.00
<b>Item text</b>						
Caterpillar Aftermarket Injection Pumps; Injectors; and Turbo Chargers (Meeting/Exceeding OEM Specifications)						
Discount from Miller Diesel Recon Price List dated 01/01/2005						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 10.00- %						
00190	ENGINE PARTS REBUILDING SERVICES 292021	0.000	h	69.00	h	0.00
<b>Item text</b>						
Rebuilding Services: For Injection Pumps; Injectors; and/or Turbo Chargers						
00200	ENGINE PARTS DIAGNOSTIC SERVICES 292022	0.000	h	75.00	h	0.00
<b>Item text</b>						
Diagnostic Services: For Injection Pumps; Injectors; and/or Turbo Chargers						
00210	ENGINE PARTS MILAGE RATE 292023	0	mile	0.70	mile	0.00

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



ORIGINAL

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Contract Number: 460008588

Creation Date: 06/20/2005

Vendor Name:

MILLER DIESEL INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text  
Milage Rate for Line Items #800 (Rebuild Services) and/or #810 (Diagnostic Services)  
-----SUPPLEMENTAL INFORMATION-----

Header text  
Contractor Point of Contact Data:  
Mr. John J. Miller (President) or  
Ms. Julie Miller (Corporate Secretary)  
Telephone: 717-545-5931  
Fax: 717-545-3467  
E-Mail: Juliejj777@comcast.net

Piggybacking is not allowed off of this contract  
NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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

ORIGINAL Page 1 / 5  
**Contract Number: 4600008587**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 165495

Vendor Name/Address:  
 NAPA AUTO PARTS  
 101 GIBSON ST  
 HARRISBURG PA 17104-3197  
  
 Vendor Fax Number: 717-234-6607

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00014109  
 Our Quotation: 6000078990

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	INTERNATION DT 466 AFTERMARKET 291997	0	EA	914.40	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from _____						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N 226-1585						
6 Each Rod Bearing (STD) P/N CB-675P						
1 Each Main Bearing Set (STD) P/N MS-1343P						
1 Each Head Set / Kit Gasket Set P/N HS3872						
1 Each Rear Seal P/N SS47866						
1 Each Lower Set P/N CS3872						
-----						
00020	INTERNATIONAL DTA 466B AFTERMARKET 291998	0	EA	1,191.30	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						

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



ORIGINAL Page 2 / 5  
 Contract Number: 460008587  
 Creation Date: 06/20/2005

Vendor Name:  
 NAPA AUTO PARTS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Pricing from _____						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N 226-1929						
6 Each Rod Bearing (STD) P/N CB-675P						
1 Each Main Bearing Set (STD) P/N MS-1343P						
1 Each Head Set / Kit Gasket Set P/N HS3872						
1 Each Rear Seal P/N SS47866						
1 Each Lower Set P/N CS3872						
00030	INTERNATIONAL AFTERMARKET					
292000		0	EA	0.75	EA	0.00
<b>Item text</b>						
All other Aftermarket International engine parts (Less Starters, Injection Pumps, Injectors, and Turbo Chargers)						
Discount from NAPA's Price List _____						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 25.00- %						
00040	JOHN DEERE 4239T AFTERMARKET					
292002		0	EA	701.97	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from _____						
Kit Consists of the Following:						
4 Each Sleeve Assembly P/N 226-1828						
4 Each Rod Bearing (STD) P/N CB-759AL						
1 Each Main Bearing Set (STD) P/NMS-875AL						
8 Each Rod Bolts P/N 216-7133						
1 Each Full Set / Head Set P/N HS3900						
1 Each Lower Set / Oil Pan Set P/N CS3800						
1 Each Timing Cover Seal Set P/N 46489						
1 Each Rear Main Seal P/N 62700						
00050	JOHN DEERE 6359T AFTERMARKET					
292003		0	EA	945.76	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from _____						

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



ORIGINAL Page 3 / 5  
 Contract Number: 460008587  
 Creation Date: 06/20/2005

Vendor Name:  
 NAPA AUTO PARTS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Kit Consists of the Following: 6 Each Sleeve Assembly P/N 226-1828 6 Each Rod Bearing (STD) P/N CB-759AL 1 Each Main Bearing Set (STD) P/N MS-1459AL 12 Each Rod Bolts P/N 216-7133 1 Each Full Set / Head Set P/N HS3901W 1 Each Lower Set / Oil Pan Set P/N CS3900 1 Each Timing Cover Seal Set P/N 46489 1 Each Rear Main Seal P/N 62700						
00060	JOHN DEERE AFTERMARKET					
	292005	0	EA	0.75	EA	0.00
<b>Item text</b>						
All other Aftermarket John Deere engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)						
Discount from _____						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 25.00- %						
00070	MACK EM6-300 AFTERMARKET					
	292006	0	EA	1,158.90	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from PCP's Price List "11/1/2004 PRO531"						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N 226-1684						
6 Each Rod Bearing (STD) P/N CB-599P						
1 Each Main Bearing Set (STD) P/N MS-954P						
1 Each Head Set P/N HS3008LH						
1 Each Lower Set / In-Frame Set P/N CS3008						
2 Each Cylinder Head Gasket P/N CH3753SC						
00080	MACK AFTERMARKET					
	292009	0	EA	0.75	EA	0.00
<b>Item text</b>						
All other Aftermarket Mack engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)						
Discount from _____						
Gross Price 1.00 USD 1 EA						

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



ORIGINAL Page 4 / 5  
 Contract Number: 4600008587  
 Creation Date: 06/20/2005

Vendor Name:  
 NAPA AUTO PARTS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Discount % on Gross			25.00-	%	
00090	CUMMINS 6BT5.9 AFTERMARKET					
	292010	0	EA	978.34	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from _____						
Kit Consists of the Following:						
6 Each Rebore Kit P/N 224-3002						
6 Each Rod Bearing (STD) P/N CB-1413P						
1 Each Main Bearing Kit (STD) P/N MS-1717P						
1 Each Head Set / In-Frame Set P/N HS4068						
1 Each Lower Set / Oil Pan Set P/N CS4068						
00100	CUMMINS 4BT3.9 AFTERMARKET					
	292011	0	EA	744.87	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from _____						
Kit Consists of the Following:						
6 Each Rebore Kit P/N 224-3002						
6 Each Rod Bearing (STD) P/N CB-1413P						
1 Each Main Bearing Kit (STD) P/N MS-1718P						
1 Each Head Set / In-Frame Set P/N HS4961						
1 Each Lower Set / Oil Pan Set P/N CS4961						
00110	CUMMINS AFTERMARKET					
	292013	0	EA	0.75	EA	0.00
<b>Item text</b>						
All other Aftermarket Cummins engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)						
Discount from _____						
Gross Price 1.00 USD 1 EA						
Discount % on Gross 25.00- %						
00120	CATERPILLAR 3306 AFTERMARKET					
	292014	0	EA	1,141.41	EA	0.00
<b>Item text</b>						

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**Contract Number: 4600008587**  
**Creation Date: 06/20/2005**

Vendor Name:  

NAPA AUTO PARTS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Aftermarket Engine Overhaul Kits  
(Meeting/Exceeding OEM Specifications)

Pricing from PCP's Price List "11/1/2004 PRO501"

Kit Consists of the Following:  
6 Each Sleeve Assembly P/N 226-1686  
6 Each Rod Bearing P/N CB-619AL  
1 Each Main Bearing Set P/N MS-1114AL  
1 Each Thrust Washer Set P/N TW-252S  
1 Each Head Set P/N HS4966  
1 Each Lower Set / Oil Pan Set P/N CS4930A

00130	CATERPILLAR AFTERMARKET 292016	0	EA	0.75	EA	0.00
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**Item text**  
All other Aftermarket Caterpillar engine parts  
(Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)

Discount from \_\_\_\_\_  
Gross Price 1.00 USD 1 EA  
Discount % on Gross 25.00-%

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

**Header text**  
Contractor Point of Contact Data:  
Mr. Todd Weber  
Telephone: 717-234-0154

Piggybacking is not allowed off of this contract  

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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

REPRINT Page 1 / 6  
**Contract Number: 4600008583**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 174551

Vendor Name/Address:  
 PARTS CENTRAL PENNSYLVANIA LLC  
 855 HYLTON RD  
 PENNSAUKEN NJ 08110-1307  
  
 Vendor Fax Number: 856-486-4380

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00014109  
 Our Quotation: 6000078989

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	INTERNATION DT 466 AFTERMARKET 291997	0	EA	1,044.00	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						
Pricing from PCP's Price List "11/1/2004 PRO541"						
Kit Consists of the Following:						
6 Each Sleeve Assembly P/N SL2517						
6 Each Rod Bearing (STD) P/N 3335CP						
1 Each Main Bearing Set (STD) P/N 5094M						
1 Each Head Set / Kit Gasket Set P/N HS8367PT						
1 Each Rear Seal P/N 5624						
1 Each Lower Set P/N CS8367						
-----						
00020	INTERNATIONAL DTA 466B AFTERMARKET 291998	0	EA	1,101.00	EA	0.00
<b>Item text</b>						
Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)						

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



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Contract Number: 460008583

Creation Date: 06/20/2005

Vendor Name:

PARTS CENTRAL PENNSYLVANIA LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Pricing from PCP's Price List "11/1/2004 PRO541"					
	Kit Consists of the Following:					
	6 Each Sleeve Assembly P/N SL2761					
	6 Each Rod Bearing (STD) P/N 3335CP					
	1 Each Main Bearing Set (STD) P/N 5094M					
	1 Each Head Set / Kit Gasket Set P/N HS8367PT					
	1 Each Rear Seal P/N 5624					
	1 Each Lower Set P/N CS8367					
00021	INTERNATIONAL AFTERMARKET					
292000		0	EA	1.00	EA	0.00
	<b>Item text</b>					
	All other Aftermarket International engine parts (Less Starters, Injection Pumps, Injectors, and Turbo Chargers)					
	Discount from PCP's Price List "11/1/2004 PRO541"					
00023	FORD AFTERMARKET					
292001		0	EA	1.00	EA	0.00
	<b>Item text</b>					
	All other Aftermarket Ford engine parts (Less Starters, Injection Pumps, Injectors, and Turbo Chargers)					
	Discount from PCP's Price List "5/2/2005 2140"					
00030	JOHN DEERE 4239T AFTERMARKET					
292002		0	EA	758.00	EA	0.00
	<b>Item text</b>					
	Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)					
	Pricing from PCP's Price List "11/1/2004 PRO561"					
	Kit Consists of the Following:					
	4 Each Sleeve Assembly P/N 502747					
	4 Each Rod Bearing (STD) P/N 3325APA					
	1 Each Main Bearing Set (STD) P/N 4921MA					
	8 Each Rod Bolts P/N FPR80033					
	1 Each Full Set / Head Set P/N HS86045B					
	1 Each Lower Set / Oil Pan Set P/N CS8322					
	1 Each Timing Cover Seal Set P/N 471272N					
	1 Each Rear Main Seal P/N 714750					

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



Contract Number: 460008583

Creation Date: 06/20/2005

Vendor Name:

PARTS CENTRAL PENNSYLVANIA LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00040	JOHN DEERE 6359T AFTERMARKET 292003	0	EA	1,051.00	EA	0.00
<b>Item text</b> Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)  Pricing from PCP's Price List "11/1/2004 PRO561"  Kit Consists of the Following: 6 Each Sleeve Assembly P/N 502747 6 Each Rod Bearing (STD) P/N 3325APA 1 Each Main Bearing Set (STD) P/N 4983MA 12 Each Rod Bolts P/N FPR80033 1 Each Full Set / Head Set P/N HS9223B 1 Each Lower Set / Oil Pan Set P/N CS9223 1 Each Timing Cover Seal Set P/N 471272 1 Each Rear Main Seal P/N 714750						
00041	JOHN DEERE AFTERMARKET 292005	0	EA	1.00	EA	0.00
<b>Item text</b> All other Aftermarket John Deere engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)  Discount from PCP's Price List "11/1/2004 PRO561"						
00050	MACK EM6-300 AFTERMARKET 292006	0	EA	1,236.00	EA	0.00
<b>Item text</b> Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)  Pricing from PCP's Price List "11/1/2004 PRO531"  Kit Consists of the Following: 6 Each Sleeve Assembly P/N SL2644H 6 Each Rod Bearing (STD) P/N 1755CPA 1 Each Main Bearing Set (STD) P/N 6636M 1 Each Head Set P/N HS8362B 1 Each Lower Set / In-Frame Set P/N CS7663 2 Each Cylinder Head Gasket P/N 8362B1						
00051	MACK AFTERMARKET 292009	0	EA	1.00	EA	0.00

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





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Contract Number: 460008583  
Creation Date: 06/20/2005

Vendor Name:

PARTS CENTRAL PENNSYLVANIA LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
<b>Item text</b> All other Aftermarket Mack engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)  Discount from PCP's Price List "11/1/2004 PRO561" -----						
00060	CUMMINS 6BT5.9 AFTERMARKET					
292010		0	EA	703.00	EA	0.00
<b>Item text</b> Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)  Pricing from PCP's Price List "11/1/2004 PRO511"  Kit Consists of the Following: 6 Each Rebore Kit P/N 2743PN 6 Each Rod Bearing (STD) P/N 4205CP 1 Each Main Bearing Kit (STD) P/N 963M 1 Each Head Set / In-Frame Set P/N HS4068 1 Each Lower Set / Oil Pan Set P/N CS9332  -----						
00070	CUMMINS 4BT3.9 AFTERMARKET					
292011		0	EA	557.00	EA	0.00
<b>Item text</b> Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)  Pricing from PCP's Price List "11/1/2004 PRO511"  Kit Consists of the Following: 4 Each Rebore Kit P/N 2743PN 4 Each Rod Bearing (STD) P/N 4205CP 1 Each Main Bearing Kit (STD) P/N 7251M 1 Each Head Set / In-Frame Set P/N FP38048965 1 Each Lower Set / Oil Pan Set P/N FP3802375  -----						
00071	CUMMINS AFTERMARKET					
292013		0	EA	1.00	EA	0.00
<b>Item text</b> All other Aftermarket Cummins engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)  Discount from PCP's Price List "11/1/2004 PRO511" -----						

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



REPRINT Page 5 / 6  
Contract Number: 4600008583  
Creation Date: 06/20/2005

Vendor Name:

PARTS CENTRAL PENNSYLVANIA LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	CATERPILLAR 3306 AFTERMARKET 292014	0	EA	1,504.00	EA	0.00
<b>Item text</b> Aftermarket Engine Overhaul Kits (Meeting/Exceeding OEM Specifications)  Pricing from PCP's Price List "11/1/2004 PRO501"  Kit Consists of the Following: 6 Each Sleeve Assembly P/N SL2574H 6 Each Rod Bearing P/N 2530AP 1 Each Main Bearing Set P/N 2531APA 1 Each Thrust Washer Set P/N 2531AF 1 Each Head Set P/N P6E0303 1 Each Lower Set / Oil Pan Set P/N FP3306PST						
00081	CATERPILLAR AFTERMARKET 292016	0	EA	1.00	EA	0.00
<b>Item text</b> All other Aftermarket Caterpillar engine parts (Less Starters, Injection Pumps, Injectors, and Tirbo Chargers)  Discount from PCP's Price List "11/1/2004 PRO501"						
00090	STARTERS, AC DELCO 40-MT 293386	0	EA	196.42	EA	0.00
<b>Item text</b> Aftermarket Starters  Pricing from Delco Remy's 2005 Price List  PCP's P/N 10461046						
00100	STARTERS, AC DELCO 37-MT 293387	0	EA	241.98	EA	0.00
<b>Item text</b> Aftermarket Starters  Pricing from Delco Remy's 2005 Price List  PCP's P/N 10461058						
00110	STARTERS CUMMINS 367 293388	0	EA	234.78	EA	0.00

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



REPRINT Page 6 / 6  
**Contract Number: 460008583**  
**Creation Date: 06/20/2005**

Vendor Name:  
 PARTS CENTRAL PENNSYLVANIA LLC

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

**Item text**  
 Aftermarket Starters  
 Pricing from Delco Remy's 2005 Price List  
 PCP's P/N 10461021

00120	STARTERS CUMMINS 360 293389	0	EA	241.98	EA	0.00
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**Item text**  
 Aftermarket Starters  
 Pricing from Delco Remy's 2005 Price List  
 PCP's P/N 10461089

00121	STARTERS ALL OTHERS 293390	0	EA	0.80	EA	0.00
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**Item text**  
 All Other Aftermarket Starters  
 Discount from Delco Remy's 2005 Price List  
 Gross Price 1.00 USD 1 EA  
 Discount % on Gross 20.00-%

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

**Header text**  
 Contractor Point of Contact Data:  
 Mr. Jeff Hansen  
 Telephone: 856-663-8700  
 Fax: 856-662-0734  
 E-Mail: jhansen@fleetpartsdist.com

Piggybacking allowed off of this contract in accordance with all of this contract's terms & conditions.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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

ORIGINAL Page 1 / 1  
**Contract Number: 4600008584**  
**Creation Date: 06/20/2005**

Purchasing Agent:  
 Name: Richard Woodworth  
 Phone: 717-787-4103  
 Fax: 717-783-6241  
 E-mail: rwoodworth@state.pa.us  
 Valid from/to: 07/01/2005 - 06/30/2007

Your vendor number with us: 118482  
 Vendor Name/Address:  
 PLASTERER EQUIPMENT CO INC  
 2550 E CUMBERLAND ST  
 LEBANON PA 17042-9214  
 Vendor Fax Number: 215-258-1250

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

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

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00020	ENGINE PARTS JOHN DEERE OEM					
	291992	0	EA	0.86	EA	0.00
<b>Item text</b>						
John Deere OEM Engine Parts						
Discount from John Deere's Price List - Internet Accessible						
Gross Price				1.00	USD	1 EA
Discount % on Gross				13.50-	%	

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

**Header text**  
 Contractor Point of Contact Data:  
 Mr. Tim Houser  
 Telephone: 717-273-2616  
 Piggybacking is not allowed off of this contract.  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Contract Reference Number: 2805-01  
Collective Number: CN00014109  
SAP Contract Number: 4600008584/4600008586  
Change Number: 1  
Change Effective Date: 01/03/2006

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

**For:** All using Agencies of the Commonwealth  
**Subject:** 2805-01 Heavy Duty Engine Parts  
**Contract Period:** Beginning: 07/01/2005 and Ending: 07/07/2007  
**Buyer Name:** Alfonzo J. Robinson

**CHANGE SUMMARY:**

**According to the Special Terms and Conditions, Para 14, the following vendors have submitted updated price lists for this contract.**

**Vendor:** Plasterer Equipment Co., Inc.,  
**SAP Contract No.:** 4600008584  
**Price List:** John Deere U.S. Retail Price List dated 12/26/2005.

**Vendor:** Five Star International  
**SAP Contract No.:** 4600008586  
**U.S. Parts Price List:** PL-310-VA and PL-322-VA dated 12/26/2005.

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

Contract Reference Number: 2805-01  
Collective Number: CN00014109  
SAP Contract Number: 4600008586  
Change Number: 2  
Change Effective Date: 01/18/2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** Heavy Duty Engine Parts Contract  
**Contract Period:** Beginning 07/01/2006 and Ending 07/07/2007  
**Commodity Specialist Name:** **Alfonzo J. Robinson**

**CHANGE SUMMARY:**

**According to the Special Terms and Conditions, Para 14, the following vendor has submitted updated price lists for this contract.**

**Vendor:** Five Star International  
**SAP Contract No.:** 4600008586  
**U.S. parts Price List:** PL-310-WA and PL-322-WA dated December 25, 2006.

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

Contract Reference Number: 2805-01  
Collective Number: CN00014109  
SAP Contract Number: 4600008584, 4600008586, 4600008588, 4600012039, 4600012040  
Change Number: 3  
Change Effective Date: 07/01/2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG  
June 11, 2007**

**For:** All using Agencies of the Commonwealth  
**Subject:** Heavy Duty Engine Parts Contract  
**Contract Period:** Beginning 07/01/2006 and Ending 06/30/2007  
(Renewing thru 06/30/2008)

**Commodity Specialist Name:** Alfonzo J. Robinson

**CHANGE SUMMARY: Contract Renewal**

In accordance with the Option to Renew Clause of this Contract, the Commonwealth of Pennsylvania and its suppliers mutually agree to renew this contract for an additional one (1) year. The new contract expiration date is now 06/30/2008.

The suppliers and their SAP Contract Numbers are as follows:

- (Plasterer Equipment Co., Inc., SAP Contract No. 4600008584)
- (Five Star International, LLC, SAP Contract No. 4600008586)
- (Miller Diesel, Inc., SAP Contract No. 4600008588)
- ( W.W. Engine & Supply, Fire & Rescue Products, SAP Contract No. 4600012039, formerly Mack Sales & Service, Inc., SAP Contract 4600008585)
- (Parts Central Pennsylvania LLC, New SAP Contract No. 4600012040). Parts Central Pennsylvania LLC new mailing address is: 901 N. Lenola Road, Moorestown, NJ. 08057-1042
- Napa Auto Parts will not be renewing and their SAP Contract No 4600008587 will expire 6/30/2007.

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

Contract Reference Number: 2805-01  
Collective Number: CN00014109  
SRM/SAP Contract Number: 4600008584  
4600008586  
4600008588  
4600012039  
4600012040  
Change Number: 4  
Change Effective Date: 3/11/2008

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

**For:** All using Agencies of the Commonwealth  
**Subject:** Heavy Duty Engine Parts  
**Contract Period:** Beginning 07/01/2005 and Ending 06/30/2007, Renewed through 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717.703.2931

**CHANGE SUMMARY:\**

The Commodity Specialist for this contract is changed from Alfonzo J. Robinson to Susan Reinhold.

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