

Overview for Contract

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

DESCRIPTION

► This contract covers the requirements of all using agencies of the Commonwealth for a wide variety of Forklift Trucks, Walkie Stackers, Boom Lifts, Scissor Lifts, Optional Equipment, Batteries, and Chargers.

► Suppliers awarded on this contract include:

Supplier Name	SAP Contract #
Forklifts Inc.....	4600009001
Manchester Industries Inc.....	4600009002
Best Line Leasing Inc.....	4600009007
Ceccacci Lift Truck Service Inc.....	4600009009
Modern Handling Equipment Co.....	4600009010

CONTRACT INFO

Contract Number & Title	Legacy Contract 3930-01 Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Number of Suppliers	5
Validity Period	10/01/05 through 09/30/06 (Renewed through 09/30/08)
DGS Point of Contact	Robin Morse
Contact Phone #	(717) 346-8180
Contact Email	rmorse@state.pa.us

PRICING HIGHLIGHTS

- Multiple award, catalog/price list contract with percentage discount.
- Awards were made to the responsible bidders offering the greatest discount from the most recent manufacturer's official, dated price list. One award was made, and a single discount accepted per supplier, for each manufacturer's complete line of products in each class of Forklift Truck (including Walkie Stackers) and for Boom Lifts, Scissor Lifts, Optional Equipment, Batteries and Chargers.
- The awarded suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products.

PROCESS TO PURCHASE

- Download statewide contract 3930-01 from within the procurement link on the DGS website – www.dgs.state.pa.us Review the Item Sheets to see which manufacturer's lines were awarded to the different suppliers for the required class of Forklift Truck (including Walkie Stackers) or for Boom Lifts, Scissor Lifts, Optional Equipment, Batteries and/or Chargers.
- Research and determine which, if any, OEM units covered by the contract meet your needs. Call, fax, mail or email the supplier's contact person listed on the applicable Item Sheet to request assistance, information, catalogs/price lists, and/or quotes.
- Evaluate the units offered and determine which one(s) will represent your "best value" and satisfy your requirements. Place purchase order in accordance with the contract terms and conditions.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This contract will cover the requirements of all using agencies of the Commonwealth for forklift trucks, walkie stackers, boom lifts, and scissor lifts.

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.

TERM OF CONTRACT: The Contract shall commence on the Effective Date no earlier than October 1, 2005 and expire on September 30, 2006.

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.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department 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 supply exists or the price offered is significantly lower than the Contract price.

ELIGIBILITY: In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of manufacturer's products. If a bidder is not the manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products. The manufacturer will honor any responsibilities under warranty for products sold by bidder, if bidder fails to perform such service. Bidders failing to provide signed, manufacturer's letter attesting to authorization to sell manufacturer's product may result in rejection of bid.

AWARDS: Awards will be made to the responsible bidders offering the greatest discount from the most recent manufacturer's official, dated price list, one copy of which must be submitted with bid. Failure to comply may result in bid rejection. One award will be made for each particular manufacturer's complete line of available products.

PRICE LISTS: Price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the Catalogues and Price Lists as requested by using agencies. All price lists/catalogs must be identified in bid proposal.

SINGLE DISCOUNT: Only one discount will be accepted for each class of forklift truck, boom lifts, scissor lifts and optional equipment. Where suppliers are offering multiple discounts, the Commonwealth will accept the greatest discount offered. Multiple discounts on a single price list must be averaged or the bid may be rejected. The percentage discount from the appropriate price list must contain a numeric figure not to exceed for (4) digits so that entry can be made on Commonwealth's computer (example: 26.15%).

PRODUCT UPDATE: The Awarded Suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. The first update is allowed after the contract has been in effect for 6 months.

Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the buyer indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

MINIMUM ORDER: The minimum order qualifying for F.O.B. delivered prices placed against this contract shall be one hundred dollars (\$100.00). Orders under \$100.00 may be delivered with additional freight cost added to invoice. Vendors shall provide ordering agencies with written quotes of additional freight charges prior to shipment.

TRADE-IN OF EQUIPMENT: Equipment trade-ins are not covered by this contract. Agencies who desire to remove equipment no longer needed, shall contact the following for disposition of equipment:

Department of General Services
Bureau of Supplies and Surplus Operations
Room G-48, 2221 Forster St.
Harrisburg, PA 17105
Telephone: 717-787-9038

WARRANTY: Vendor must warrant all equipment including parts and labor, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the requesting Commonwealth agency site or at the vendor's service center, however, the vendor shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, manufacturers standard warranties for equipment will apply, unless they conflict with the above warranty provisions.

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

A) The contractor warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a minimum period of one (1) year from date of acceptance by the buyer.

B) During the warranty period, vendor agrees to repair or replace any defective part(s) without charge to the using agency as outlined under these specifications. All parts removed shall become the property of the vendor.

DELIVERY: ALL Deliveries will be F.O.B. DESTINATION to any using agencies within the Commonwealth of Pennsylvania. All items ordered from this contract shall be delivered within a reasonable time, not to exceed eight (8) weeks after receipt of purchase order, unless otherwise agreed to, in writing, between the using agency and the Contractor. If no delivery date is specified, it is understood delivery will be eight (8) weeks ARO.

The awarded vendor (s) shall be required to deliver, assemble, and demonstrate the equipment ordered on each purchase order. Failure to provide these services may be determined breach of contract.

Local Public Procurement Units will pick up ordered equipment at the awarded contractor's place of business or have the equipment delivered for an additional charge by the awarded contractor.
(See Sheet A)

PICK-UP SITE: The contractor must have a site within the confines of the Commonwealth of Pennsylvania for Local Public Procurement Units, to pick up their equipment, rather than have the equipment delivered.

PACKAGING: Packaging shall conform to acceptable industry standards.

OPTION TO RENEW: The contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the contractor(s). Such renewals shall be limited to two (2), one (1) year terms. If the contract is renewed, the same terms and conditions shall apply.

COOPERATIVE SOURCING TO ACHIEVE REDUCTIONS IN SPEND (COSTARS) PROGRAM

COSTARS Purchasers. Section 1902 of Act 57 of May 15, 1998, as amended by Act 142 of December 3, 2002, 62 Pa.C.S, Section 1902, authorizes local public procurement units and state-affiliated entities (together, "COSTARS Purchasers") within the Commonwealth of Pennsylvania to participate in Commonwealth contracts for supplies, services, or construction that the Department of General Services ("DGS") chooses to make available to COSTARS Purchasers. DGS has identified this Contract as a contract that will be made available for COSTARS Purchasers.

- a. A "local public procurement unit" is defined as:
- Any political subdivision;
 - Any public authority;
 - Any tax exempt, nonprofit educational or public health institution or organization;
 - Any nonprofit fire, rescue, or ambulance company; and
 - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.

A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency.

b. Only those COSTARS Purchasers registered with DGS may purchase from a DGS contract. Any qualified entity not presently registered and wishing to participate in the COSTARS Program may register at any time by either completing a one-time, online registration on the DGS COSTARS Website at www.dgs.state.pa.us/costars or completing and returning a one-time Registration Form to the address below. Currently, there are several thousand registered COSTARS Purchasers. To view a list of the registered entities, please visit the website.

c. COSTARS Purchasers have the option to purchase from a DGS Statewide Contract with awarded contractor(s) for Commonwealth agencies' use, from any DGS cooperative procurement contract established exclusively for COSTARS Purchasers in accordance with the requirements of Act 77 of 2004, amending Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.

d. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.

Third Party Beneficiaries. DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who elect to participate in this contract and issue orders to the contractor(s) are third party beneficiaries who have the right to sue and be sued for breach of the contract without joining the Commonwealth or DGS as a party.

Quarterly Sales Report. The Contractor shall furnish to the DGS COSTARS Program Office an electronic contract use report, preferably in Excel spreadsheet form, no later than the fifteenth calendar day after each quarter in the contract period, detailing the Contract purchasing activity.

a. The Contractor shall e-mail the reports to GS-PACostars@state.pa.us or send the reports on compact disc via US Postal Service to the address below.

b. On each report, the Contractor shall include the Contractor's name and address, the Contract number, and the period covered by the report. The Contractor should list as much as the following information as possible on the report for each order received:

- Registered COSTARS Purchaser
- Material Code (UNSPSC)
- Item Description
- Quantity
- Unit Price
- Total Price
- Delivery Date

c. Failure to provide the Quarterly Sales Report in the specified time may result in suspension of activities with the COSTARS Program.

Inquiries. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars. Direct all questions concerning the COSTARS Program to:

Commonwealth of Pennsylvania
Department of General Services
COSTARS Program
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

Or

P. O. Box 1365
Harrisburg, PA 17105-8365

Telephone: 1-866-768-7827

E-mail GS-PACostars@state.pa.us

REVISED SPECIFICATIONS

1. FORKLIFT CERTIFICATION AND CAPACITY, (CLASSES I, II, IV AND V): Forklift trucks shall meet all applicable ASME and OSHA requirements, including, but not limited to, OSHA 29 CFR §1910.178, in pertinent part; and ASME B56.1.

Rated Capacity for Forklifts on this contract: 2,000 to 15,500 pounds: Engines powered by Gasoline, LPG, CNG, Electric or Diesel.

2. WALKIE STACKER CERTIFICATION AND CAPACITY, (CLASS III): Walkie Stackers shall meet all applicable ASME and OSHA requirements, including, but not limited to, OSHA 29 CFR § 1910.178 in pertinent part; and ASME B56.1.

Rated Capacity for Walkie Stackers on this contract: 1,500 to 4,000 pounds.

3. BOOM LIFTS AND SCISSOR LIFTS AND CAPACITY: Boom Lifts and Scissor Lifts shall meet all applicable ANSI and OSHA requirements, including but not limited to, ANSI A92.

Rated Capacity for Hi-Lifts and Scissor Lifts on this contract: Hi-Lifts 500 pounds capacity and Scissor Lifts 1,500 pounds capacity.

MODELS: Items delivered under this contract shall be new and of the current manufacturer. Equipment used, as "demonstrators" are not considered 'new' and should not be shipped; they will not be accepted.

BATTERY: All units shall include Manufacturer's recommended battery size for models bid. All Walkie Stackers shall have **onboard** battery recharging system. Each manufacturer/dealer awarded on this contract shall provide a single discount for industrial batteries and chargers as indicated in line items 150 and 160 on the bid item sheets.

Note: Not applicable to starter batteries.

Each unit of equipment shall have an OSHA/ASME approval on the data tag.

All units shall include all genuine parts, accessories and equipment considered standard by the manufacturer for model bid.

Units shall be clean, lubricated and serviced ready for immediate service in accordance with the Manufacturer's recommended pre-delivery service policy.

The Commonwealth disclaims any liability for damage to any unit not unconditionally accepted by the Commonwealth.

TRAINING PROGRAM: Each unit shall include a minimum two-hour training program for operators, in compliance with OSHA Regulation 1910.178.

INQUIRIES: Direct all questions concerning this contract to the appropriate Commodity Specialist named herein.

Robin Morse
Commodity Specialist
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914
717-346-8180 (Phone)
717-783-6241 (Fax) rmorse@state.pa.us



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

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Contract Number: 4600009007
Creation Date: 09/12/2005

Purchasing Agent:
 Name: Robin Morse
 Phone: 717-346-8180
 Fax: 717 346-3820
 E-mail: rmorse@state.pa.us
 Valid from/to: 10/01/2005 - 09/30/2006

Your vendor number with us: 127406
 Vendor Name/Address:
 BEST LINE LEASING INC
 25 LEGION RD
 PENNSDALE PA 17756-6587
 Vendor Fax Number: 570-546-2995

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
00030	CLASS IV, FORKLIFT Item text MANUFACTURER: TCM LIFT TRUCKS MITSUI MACHINERY DISTRIBUTION, INC. CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_APRIL 1, 2004 PERCENT DISCOUNT FROM LIST: 37%					
00040	OPT EQUIP FOR CLASS IV FORKLIFT Item text MANUFACTURER: TCM LIFT TRUCKS MITSUI MACHINERY DISTRIBUTION, INC. CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_APRIL 1, 2004 PERCENT DISCOUNT FROM LIST: 37%					
00050	CLASS V, FORKLIFT Item text MANUFACTURER: TCM LIFT TRUCKS MITSUI MACHINERY DISTRIBUTION, INC. CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_APRIL 1, 2004 PERCENT DISCOUNT FROM LIST: 37%					
00060	OPT EQUIP FOR CLASS V FORKLIFT Item text MANUFACTURER: TCM LIFT TRUCKS MITSUI MACHINERY DISTRIBUTION, INC. CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_APRIL 1, 2004 PERCENT DISCOUNT FROM LIST: 37%					

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



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Contract Number: 4600009007
Creation Date: 09/12/2005

Vendor Name:

BEST LINE LEASING INC

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
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00070 BOOM LIFTS
Item text
MANUFACTURER: JLG INDUSTRIES, INC.
CATALOG/PRICE LIST: NUMBER_3131960 EFFECTIVE DATE_JULY - DECEMBER 2005
PERCENT DISCOUNT FROM LIST: 34%

00080 OPT EQUIP FOR BOOMLIFTS
Item text
MANUFACTURER: JLG INDUSTRIES, INC.
CATALOG/PRICE LIST: NUMBER_3131960 EFFECTIVE DATE_JULY - DECEMBER 2005
PERCENT DISCOUNT FROM LIST: 34%

00090 SCISSOR LIFTS
Item text
MANUFACTURER: JLG INDUSTRIES, INC.
CATALOG/PRICE LIST: NUMBER_3131960 EFFECTIVE DATE_JULY-DECEMBER 2005
PERCENT DISCOUNT FROM LIST: 34%

00100 OPT EQUIP FOR SCISSOR LIFTS
Item text
MANUFACTURER: JLG INDUSTRIES, INC.
CATALOG/PRICE LIST: NUMBER_3131960 EFFECTIVE DATE_JULY-DECEMBER 2005
PERCENT DISCOUNT FROM LIST: 34%

-----**SUPPLEMENTAL INFORMATION**-----
Header text
Contact Person: Lee Evans
Telephone Number: 570-546-8422 or 800-321-2378
E-mail: levans@bestlineinc.com
COSTARS Participation: Yes

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

BEST LINE EQUIPMENT

CONTRACT 3930-01
SHEET A

Bidder please fill in amounts

These Delivery charges do not apply to Commonwealth Agencies. Delivery charges from the contractor's place of business to the county-wide location (Local Public Procurement Units - COSTARS):

Adams - \$120.00	Allegheny - \$240.00	Armstrong - \$180.00
Beaver - \$240.00	Bedford - \$180.00	Berks - \$180.00
Blair - \$60.00	Bradford - \$180.00	Bucks - \$240.00
Butler - \$180.00	Cambria - \$120.00	Cameron - \$120.00
Carbon - \$180.00	Centre - \$60.00	Chester - \$240.00
Clarion - \$180.00	Clearfield - \$120.00	Clinton - \$60.00
Columbia - \$120.00	Crawford - \$240.00	Cumberland - \$120.00
Dauphin - \$120.00	Delaware - \$240.00	Elk - \$120.00
Erie - \$240.00	Fayette - \$180.00	Forest - \$180.00
Franklin - \$120.00	Fulton - \$120.00	Greene - \$240.00
Huntingdon - \$60.00	Indiana - \$120.00	Jefferson - \$120.00
Juniata - \$60.00	Lackawanna - \$240.00	Lancaster - \$180.00
Lawrence - \$240.00	Lebanon - \$180.00	Lehigh - \$240.00
Luzerne - \$180.00	Lycoming - \$120.00	McKean - \$180.00
Mercer - \$240.00	Mifflin - \$60.00	Monroe - \$240.00
Montgomery - \$240.00	Montour - \$120.00	Northampton - \$240.00
Northumberland - \$120.00	Perry - \$120.00	Philadelphia - \$240.00
Pike - \$240.00	Potter - \$120.00	Schuylkill - \$180.00
Snyder - \$120.00	Somerset - \$180.00	Sullivan - \$180.00
Susquehanna - \$240.00	Tioga - \$120.00	Union - \$120.00
Venango - \$180.00	Warren - \$180.00	Washington - \$240.00
Wayne - \$240.00	Westmoreland - \$180.00	Wyoming - \$180.00
York - \$180.00		



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

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Contract Number: 4600009009
Creation Date: 09/12/2005

Purchasing Agent:
 Name: Robin Morse
 Phone: 717-346-8180
 Fax: 717 346-3820
 E-mail: rmorse@state.pa.us
 Valid from/to: 10/01/2005 - 09/30/2006

Your vendor number with us: 205673
 Vendor Name/Address:
 CECCACCI LIFT TRUCK SERVICE INC
 MID-VALLEY IND PARK
 949 UNDERWOOD RD
 OLYPHANT PA 18447-2614
 Vendor Fax Number: 570-307-0781

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

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

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	CLASS I, FORKLIFT Item text MANUFACTURER: KOMATSU CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_08/01/2005 PERCENT DISCOUNT FROM LIST: 47%					
00020	CLASS I, FORKLIFT Item text MANUFACTURER: HYUNDAI CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/15/2005 PERCENT DISCOUNT FROM LIST: 48%					
00030	OPTIONAL EQUIPMENT FOR CLASS I FORKLIFT Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/01/2005 PERCENT DISCOUNT FROM LIST: 17%					
00040	CLASS II, FORKLIFT Item text MANUFACTURER: PRIME-MOVER CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/31/2005 PERCENT DISCOUNT FROM LIST: 18%					

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



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Contract Number: 4600009009
Creation Date: 09/12/2005

Vendor Name:

CECCACCI LIFT TRUCK SERVICE INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00050	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT						
Item text MANUFACTURER: PRIME-MOVER CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/31/2005 PERCENT DISCOUNT FROM LIST: 18%							
00060	CLASS III, WALKIE STACKER						
Item text MANUFACTURER: PRIME-MOVER CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/31/2005 PERCENT DISCOUNT FROM LIST: 18%							
00070	OPT EQUIP FOR CLASS III WALKIE STACKER						
Item text MANUFACTURER: PRIME-MOVER CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/31/2005 PERCENT DISCOUNT FROM LIST: 18%							
00080	CLASS IV, FORKLIFT						
Item text MANUFACTURER: KOMATSU CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_08/01/2005 PERCENT DISCOUNT FROM LIST: 47%							
00090	CLASS IV, FORKLIFT						
Item text MANUFACTURER: HYUNDAI CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/15/2005 PERCENT DISCOUNT FROM LIST: 48%							
00100	OPT EQUIP FOR CLASS IV FORKLIFT						
Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/01/2005 PERCENT DISCOUNT FROM LIST: 17%							
00110	CLASS V, FORKLIFT						
Item text MANUFACTURER: KOMATSU CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_08/01/2005 PERCENT DISCOUNT FROM LIST: 47%							
00120	CLASS V, FORKLIFT						
Item text							

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



REPRINT Page 3 / 4
Contract Number: 4600009009
Creation Date: 09/12/2005

Vendor Name:

CECCACCI LIFT TRUCK SERVICE INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER: HYUNDAI CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/15/2005 PERCENT DISCOUNT FROM LIST: 47%						
00130	OPT EQUIP FOR CLASS V FORKLIFT						
	Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/01/2005 PERCENT DISCOUNT FROM LIST: 17%						
00140	BOOM LIFTS						
	Item text MANUFACTURER: GENIE INDUSTRIES CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 35%						
00150	OPT EQUIP FOR BOOMLIFTS						
	Item text MANUFACTURER: GENIE INDUSTRIES CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 35%						
00160	SCISSOR LIFTS						
	Item text MANUFACTURER: GENIE INDUSTRIES CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 35%						
00170	OPT EQUIP FOR SCISSOR LIFTS						
	Item text MANUFACTURER: GENIE INDUSTRIES CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 35%						
00180	BATTERIES						
	Item text MANUFACTURER: EXIDE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 52%						
00190	CHARGERS						
	Item text MANUFACTURER: EXIDE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005 PERCENT DISCOUNT FROM LIST: 25%						

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



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Contract Number: 4600009009

Creation Date: 09/12/2005

Vendor Name:

CECCACCI LIFT TRUCK SERVICE INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
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00200 BATTERIES

Item text

MANUFACTURER: HAWKER

CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005

PERCENT DISCOUNT FROM LIST: 52%

00210 CHARGERS

Item text

MANUFACTURER: HAWKER

CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/2005

PERCENT DISCOUNT FROM LIST: 25%

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

Header text

Contact Person: Richard Ceccacci

Telephone Number: 570-489-8404

E-mail Address: pakomatsu@yahoo.com

COSTARS Participation: Yes

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

These delivery charges do not apply to Commonwealth Agencies. Delivery charges from the contractor's place of business to the county-wide location (Local Public Procurement Units > Cooperative Purchasing):

CECCACCI LIFT TRUCK SERVICE, INC.

Adams \$200.00	Allegheny \$200.00	Armstrong \$200.00
Beaver \$200.00	Bedford \$200.00	Berks \$200.00
Blair \$200.00	Bradford \$200.00	Bucks \$200.00
Butler \$200.00	Cambria \$200.00	Cameron \$200.00
Carbon \$200.00	Centre \$200.00	Chester \$200.00
Clarion \$200.00	Clearfield \$200.00	Clinton \$200.00
Columbia \$200.00	Crawford \$200.00	Cumberland \$200.00
Dauphin \$200.00	Delaware \$200.00	Elk \$200.00
Erie \$200.00	Fayette \$200.00	Forest \$200.00
Franklin \$200.00	Fulton \$200.00	Greene \$200.00
Huntingdon \$200.00	Indiana \$200.00	Jefferson \$200.00
Juniata \$200.00	Lackawanna \$150.00	Lancaster \$200.00
Lawrence \$200.00	Lebanon \$200.00	Lehigh \$200.00
Luzerne \$150.00	Lycoming \$150.00	McKean \$200.00
Mercer \$200.00	Mifflin \$200.00	Monroe \$150.00
Montgomery \$200.00	Montour \$200.00	Northampton \$200.00
Northumberland \$200.00	Perry \$200.00	Philadelphia \$200.00
Pike \$150.00	Potter \$200.00	Schuylkill \$200.00
Snyder \$200.00	Somerset \$200.00	Sullivan \$200.00
Susquehanna \$150.00	Tioga \$200.00	Union \$200.00
Venango \$200.00	Warren \$200.00	Washington \$200.00
Wayne \$150.00	Westmoreland \$200.00	Wyoming \$150.00
York \$200.00		



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

REPRINT Page 1 / 4
Contract Number: 4600009001
Creation Date: 09/08/2005

Purchasing Agent:
 Name: Robin Morse
 Phone: 717-346-8180
 Fax: 717-346-3820
 E-mail: rmorse@state.pa.us
 Valid from/to: 10/01/2005 - 09/30/2007

Your vendor number with us: 118055
 Vendor Name/Address:
 FORKLIFTS INC
 741 INDEPENDENCE AVE
 MECHANICSBURG PA 17055-5498
 Vendor Fax Number: 717-697-6538

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

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

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	CLASS I, FORKLIFT Item text MANUFACTURER: DAEWOO CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_06/29/05 PERCENT DISCOUNT FROM LIST: 45%					
00020	CLASS I, FORKLIFT Item text MANUFACTURER: CATERPILLAR CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/05/06 PERCENT DISCOUNT FROM LIST: 40%					
00030	CLASS I, FORKLIFT Item text MANUFACTURER: CLARK CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/01/05 PERCENT DISCOUNT FROM LIST: 22%					
00040	CLASS I, FORKLIFT Item text MANUFACTURER: NISSAN CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_10/01/04 PERCENT DISCOUNT FROM LIST: 38%					

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



REPRINT Page 2 / 4
Contract Number: 4600009001
Creation Date: 09/08/2005

Vendor Name:

FORKLIFTS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00050	OPTIONAL EQUIPMENT FOR CLASS I FORKLIFT					
Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_MAY 2005 PERCENT DISCOUNT FROM LIST: 18%						
00060	CLASS II, FORKLIFT					
Item text MANUFACTURER: CATERPILLAR CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/01/05 PERCENT DISCOUNT FROM LIST: 20%						
00070	CLASS II, FORKLIFT					
Item text MANUFACTURER: CLARK CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE:_09/01/05 PERCENT DISCOUNT FROM LIST: 22%						
00080	CLASS II, FORKLIFT					
Item text MANUFACTURER: NISSAN CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_10/01/04 PERCENT DISCOUNT FROM LIST: 20%						
00090	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT					
Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_MAY 2005 PERCENT DISCOUNT FROM LIST: 18%						
00100	CLASS III, WALKIE STACKER					
Item text MANUFACTURER: CATERPILLAR CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATES_04/03/06 and 09/05/06 PERCENT DISCOUNT FROM LIST: 20%						
00110	CLASS III, WALKIE STACKER					
Item text MANUFACTURER: CLARK CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE:_09/01/05 PERCENT DISCOUNT FROM LIST: 20%						
00120	CLASS III, WALKIE STACKER					
Item text						

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



REPRINT Page 3 / 4
Contract Number: 460009001
Creation Date: 09/08/2005

Vendor Name:

FORKLIFTS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER: NISSAN CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_10/01/04 PERCENT DISCOUNT FROM LIST: 20%					
00130	OPT EQUIP FOR CLASS III WALKIE STACKER					
	Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_MAY 2005 PERCENT DISCOUNT FROM LIST: 18%					
00140	CLASS IV, FORKLIFT					
	Item text MANUFACTURER: DAEWOO CATALOG/LIST PRICE: NUMBER_NONE EFFECTIVE DATE_06/29/05 PERCENT DISCOUNT FROM LIST: 45%					
00150	CLASS IV, FORKLIFT					
	Item text MANUFACTURER: CATERPILLAR CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/01/05 PERCENT DISCOUNT FROM LIST: 40%					
00160	CLASS IV, FORKLIFT					
	Item text MANUFACTURER: CLARK CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/01/05 PERCENT DISCOUNT FROM LIST: 22%					
00170	CLASS IV, FORKLIFT					
	Item text MANUFACTURER: NISSAN CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_10/01/04 PERCENT DISCOUNT FROM LIST: 38%					
00180	OPT EQUIP FOR CLASS IV FORKLIFT					
	Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_MAY 2005 PERCENT DISCOUNT FROM LIST: 18%					
00190	CLASS V, FORKLIFT					
	Item text MANUFACTURER: DAEWOO CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_06/29/05 PERCENT DISCOUNT FROM LIST: 45%					

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



REPRINT Page 4 / 4
 Contract Number: 4600009001
 Creation Date: 09/08/2005

Vendor Name:
 FORKLIFTS INC

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

00200 CLASS V, FORKLIFT
Item text
 MANUFACTURER: CATERPILLAR
 CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE:_07/01/05
 PERCENT DISCOUNT FROM LIST: 40%

00210 CLASS V, FORKLIFT
Item text
 MANUFACTURER: CLARK
 CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/01/05
 PERCENT DISCOUNT FROM LIST: 22%

00220 CLASS V, FORKLIFT
Item text
 MANUFACTURER: NISSAN
 CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_10/01/04
 PERCENT DISCOUNT FROM LIST: 38%

00230 OPT EQUIP FOR CLASS V FORKLIFT
Item text
 MANUFACTURER: CASCADE
 CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_MAY 2005
 PERCENT DISCOUNT FROM LIST: 18%

00240 BATTERIES
Item text
 MANUFACTURER: EAST PENN
 CATALOG/PRICE LIST: NUMBER_AU1848 EFFECTIVE DATE_05/02/05
 PERCENT DISCOUNT FROM LIST: 50%

00250 CHARGERS
Item text
 MANUFACTURER: EAST PENN
 CATALOG/PRICE LIST: NUMBER_030104 EFFECTIVE DATE_05/02/05
 PERCENT DISCOUNT FROM LIST: 30%

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

Header text
 Contact Person: Shane Polson
 Telephone Number: 717-918-8700
 E-mail: Shane_Polson@forkliftsinc.com
 COSTARS participation: Yes

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

FORKLIFTS, INC.

V

CONTRACT 3930-01
SHEET A

Bidder please fill in amounts

These Delivery charges do not apply to Commonwealth Agencies. Delivery charges from the contractor's place of business to the county-wide location (Local Public Procurement Units - COSTARS):

Adams	\$100	Allegheny	\$200	Armstrong	\$200
Beaver	\$200	Bedford	\$200	Berks	\$200
Blair	\$200	Bradford	\$200	Bucks	\$200
Butler	\$200	Cambria	\$200	Cameron	\$200
Carbon	\$200	Centre	\$200	Chester	\$200
Clarion	\$200	Clearfield	\$200	Clinton	\$200
Columbia	\$200	Crawford	\$200	Cumberland	\$200
Dauphin	\$100	Delaware	\$200	Elk	\$200
Erie	\$200	Fayette	\$200	Forest	\$200
Franklin	\$100	Fulton	\$200	Greene	\$200
Huntingdon	\$100	Indiana	\$200	Jefferson	\$200
Juniata	\$100	Lackawanna	\$200	Lancaster	\$100
Lawrence	\$200	Lebanon	\$100	Lehigh	\$200
Luzerne	\$100	Lycoming	\$100	McKean	\$200
Mercer	\$200	Mifflin	\$200	Monroe	\$200
Montgomery	\$200	Montour	\$200	Northampton	\$200
Northumberland	\$100	Perry	\$100	Philadelphia	\$200
Pike	\$200	Potter	\$200	Schuylkill	\$200
Snyder	\$100	Somerset	\$200	Sullivan	\$200
Susquehanna	\$200	Tioga	\$200	Union	\$200
Venango	\$200	Warren	\$200	Washington	\$200
Wayne	\$200	Westmoreland	\$200	Wyoming	\$200
York	\$100				



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

REPRINT Page 1 / 5
Contract Number: 4600009002
Creation Date: 09/09/2005

Purchasing Agent:
 Name: Robin Morse
 Phone: 717-346-8180
 Fax: 717 346-3820
 E-mail: rmorse@state.pa.us
 Valid from/to: 10/01/2005 - 09/30/2006

Your vendor number with us: 121396
 Vendor Name/Address:
 MANCHESTER INDUSTRIES INC
 10 GRUMBACHER RD
 YORK PA 17402-9417
 Vendor Fax Number: 717-764-4312

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

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

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	CLASS I, FORKLIFT Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 40%					
00020	OPTIONAL EQUIPMENT FOR CLASS I FORKLIFT Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 40%					
00030	CLASS II, FORKLIFT Item text MANUFACTURER: JLG CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/01/05 PERCENT DISCOUNT FROM LIST: 14%					
00040	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT Item text MANUFACTURER: JLG CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_07/01/05 PERCENT DISCOUNT FROM LIST: 14%					

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



REPRINT Page 2 / 5
Contract Number: 460009002
Creation Date: 09/09/2005

Vendor Name:

MANCHESTER INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00050	CLASS II, FORKLIFT					
Item text MANUFACTURER: LANDOLL CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/01/04 PERCENT DISCOUNT FROM LIST: 2%						
00060	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT					
Item text MANUFACTURER: LANDOLL CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_09/01/04 PERCENT DISCOUNT FROM LIST: 2%						
00070	CLASS II, FORKLIFT					
Item text MANUFACTURER: OMEGA CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 2%						
00080	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT					
Item text MANUFACTURER: OMEGA CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 2%						
00090	CLASS II, FORKLIFT					
Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 30%						
00100	OPTIONAL EQUIPMENT FOR CLASS II FORKLIFT					
Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 30%						
00110	CLASS III, WALKIE STACKER					
Item text MANUFACTURER: MOTREC CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 5%						
00120	OPT EQUIP FOR CLASS III WALKIE STACKER					
Item text						

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



REPRINT Page 3 / 5
 Contract Number: 4600009002
 Creation Date: 09/09/2005

Vendor Name:
 MANCHESTER INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	MANUFACTURER: MOTREC CATALOG/PRICE LIST: NUMBER:_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 5%					
00130	CLASS III, WALKIE STACKER					
	Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 26%					
00140	OPT EQUIP FOR CLASS III WALKIE STACKER					
	Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 26%					
00150	CLASS IV, FORKLIFT					
	Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 39%					
00160	OPT EQUIP FOR CLASS IV FORKLIFT					
	Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 39%					
00170	CLASS V, FORKLIFT					
	Item text MANUFACTURER: MANITOU CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 AND 05/01/05 PERCENT DISCOUNT FROM LIST: 10%					
00180	OPT EQUIP FOR CLASS V FORKLIFT					
	Item text MANUFACTURER: MANITOU CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 AND 05/01/05 PERCENT DISCOUNT FROM LIST: 10%					
00190	CLASS V, FORKLIFT					
	Item text MANUFACTURER: OMEGA CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 10%					

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



REPRINT Page 4 / 5
Contract Number: 4600009002
Creation Date: 09/09/2005

Vendor Name:
MANCHESTER INDUSTRIES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00200	OPT EQUIP FOR CLASS V FORKLIFT					
Item text MANUFACTURER: OMEGA CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_01/01/05 PERCENT DISCOUNT FROM LIST: 10%						
00210	CLASS V, FORKLIFT					
Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 39%						
00220	OPT EQUIP FOR CLASS V FORKLIFT					
Item text MANUFACTURER: YALE CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_04/01/05 PERCENT DISCOUNT FROM LIST: 39%						
00270	BATTERIES					
Item text MANUFACTURER: GNB CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/02/05 PERCENT DISCOUNT FROM LIST: 25%						
00280	CHARGERS					
Item text MANUFACTURER: GNB CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/02/05 PERCENT DISCOUNT FROM LIST: 29%						
00290	BATTERIES					
Item text MANUFACTURER: NORTHEAST CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/01/05 PERCENT DISCOUNT FROM LIST: NET + 10%						
00300	CHARGERS					
Item text MANUFACTURER: NORTHEAST CATALOG/PRICE LIST: NUMBER_NONE EFFECTIVE DATE_05/01/05 PERCENT DISCOUNT FROM LIST: NET + 10%						

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



REPRINT

Page 5 / 5

Contract Number: 4600009002

Creation Date: 09/09/2005

Vendor Name:

MANCHESTER INDUSTRIES INC

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

Header text

Contact Person: Michael Edmonds
Telephone: 1-800-331-2391 X-104
E-mail Address: medmonds@manchesterind.com
COSTARS Participation: Yes

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE

MANCHESTER INDUSTRIES, INC.

CONTRACT 3930-01
SHEET A

Bidder please fill in amounts

These Delivery charges do not apply to Commonwealth Agencies. Delivery charges from the contractor's place of business to the county-wide location (Local Public Procurement Units - COSTARS):

Adams	150	Allegheny	200	Armstrong	250
Beaver	250	Bedford	275	Berks	150
Blair	250	Bradford	250	Bucks	225
Butler	250	Cambria	275	Cameron	250
Carbon	175	Centre	200	Chester	200
Clarion	250	Clearfield	275	Clinton	175
Columbia	200	Crawford	200	Cumberland	150
Dauphin	150	Delaware	225	Elk	250
Erie	200	Fayette	275	Forest	225
Franklin	200	Fulton	250	Greene	275
Huntingdon	250	Indiana	250	Jefferson	275
Juniata	225	Lackawanna	175	Lancaster	150
Lawrence	200	Lebanon	150	Lehigh	150
Luzerne	175	Lycoming	150	McKean	200
Mercer	200	Mifflin	200	Monroe	175
Montgomery	200	Montour	175	Northampton	150
Northumberland	175	Perry	175	Philadelphia	200
Pike	225	Potter	300	Schuylkill	175
Snyder	175	Somerset	275	Sullivan	175
Susquehanna	275	Tioga	275	Union	200
Venango	225	Warren	225	Washington	225
Wayne	250	Westmoreland	175	Wyoming	225
York	150				



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

REPRINT Page 1 / 2
Contract Number: 4600009010
Creation Date: 09/12/2005

Purchasing Agent:
Name: Robin Morse
Phone: 717-346-8180
Fax: 717 346-3820
E-mail: rmorse@state.pa.us
Valid from/to: 10/01/2005 - 09/30/2006

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Payment Terms: NET 30

Your vendor number with us: 123876

Vendor Name/Address:
MODERN HANDLING EQUIPMENT
COMPANY
3480 BOARD RD
YORK PA 17402-9416

Vendor Fax Number: 717-764-5527

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

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	CLASS I, FORKLIFT Item text MANUFACTURER: HYSTER CATALOG/PRICE LIST: NUMBER_E1.1 TO E5.6 EFFECTIVE DATE_04/01/2005 PERCENT DISCOUNT FROM LIST: 47%					
00020	OPTIONAL EQUIPMENT FOR CLASS I FORKLIFT Item text MANUFACTURER: CASCADE CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_2005 PERCENT DISCOUNT FROM LIST: 14%					
00030	CLASS II, FORKLIFT Item text MANUFACTURER: HYSTER CATALOG/PRICE LIST: NUMBER_E1.6 TO E7.24 EFFECTIVE DATE_04/01/2005 PERCENT DISCOUNT FROM LIST: 34%					
00040	CLASS III, WALKIE STACKER Item text MANUFACTURER: HYSTER CATALOG/PRICE LIST: NUMBER_E8.1 TO E9.11 EFFECTIVE DATE_04/01/2005 PERCENT DISCOUNT FROM LIST: 26%					

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



REPRINT Page 2 / 2
Contract Number: 4600009010
Creation Date: 09/12/2005

Vendor Name:
 MODERN HANDLING EQUIPMENT

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
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 00060 CLASS IV, FORKLIFT
Item text
 MANUFACTURER: HYSTER
 CATALOG/PRICE LIST: NUMBER_S1.1 TO S4.3 EFFECTIVE DATE_04/01/2005
 PERCENT DISCOUNT FROM LIST: 37%

 00070 OPT EQUIP FOR CLASS IV FORKLIFT
Item text
 MANUFACTURER: CASCADE
 CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_2005
 PERCENT DISCOUNT FROM LIST: 14%

 00080 CLASS V, FORKLIFT
Item text
 MANUFACTURER: HYSTER
 CATALOG/PRICE LIST: NUMBER_C1.1 TO C4.3 AND H2.1 TO H2.11 EFFECTIVE DATE_04/01/2005
 PERCENT DISCOUNT FROM LIST: 37%

 00090 OPT EQUIP FOR CLASS V FORKLIFT
Item text
 MANUFACTURER: CASCADE
 CATALOG/PRICE LIST: NUMBER_6050466 EFFECTIVE DATE_2005
 PERCENT DISCOUNT FROM LIST: 14%

 00100 BATTERIES
Item text
 MANUFACTURER: GENERAL BATTERY
 CATALOG/PRICE LIST: NUMBER_ EFFECTIVE DATE_04/18/2005
 PERCENT DISCOUNT FROM LIST: 60%

 00110 CHARGERS
Item text
 MANUFACTURER: GENERAL BATTERY
 CATALOG/PRICE LIST: NUMBER_ EFFECTIVE DATE_03/01/2004
 PERCENT DISCOUNT FROM LIST: 32%

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

Header text
 Contact Person: Gregory R. Lindsey
 Telephone Number: 717-764-8529
 E-mail: lindseyg@moderngroup.com
 COSTARS Participation: Yes

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

 999,999.00
 ESTIMATED VALUE

MODERN HANDLING EQUIPMENT Co

CONTRACT 3930-01
SHEET A

Bidder please fill in amounts

These Delivery charges do not apply to Commonwealth Agencies. Delivery charges from the contractor's place of business to the county-wide location (Local Public Procurement Units - COSTARS):

Adams	250 ⁰⁰	Allegheny	250 ⁰⁰	Armstrong	250 ⁰⁰
Beaver	250 ⁰⁰	Bedford	250 ⁰⁰	Berks	250 ⁰⁰
Blair	250 ⁰⁰	Bradford	250 ⁰⁰	Bucks	250 ⁰⁰
Butler	250 ⁰⁰	Cambria	250 ⁰⁰	Cameron	250 ⁰⁰
Carbon	250 ⁰⁰	Centre	250 ⁰⁰	Chester	250 ⁰⁰
Clarion	250 ⁰⁰	Clearfield	250 ⁰⁰	Clinton	250 ⁰⁰
Columbia	250 ⁰⁰	Crawford	250 ⁰⁰	Cumberland	250 ⁰⁰
Dauphin	250 ⁰⁰	Delaware	250 ⁰⁰	Elk	250 ⁰⁰
Erie	250 ⁰⁰	Fayette	250 ⁰⁰	Forest	250 ⁰⁰
Franklin	250 ⁰⁰	Fulton	250 ⁰⁰	Greene	250 ⁰⁰
Huntingdon	250 ⁰⁰	Indiana	250 ⁰⁰	Jefferson	250 ⁰⁰
Juniata	250 ⁰⁰	Lackawanna	250 ⁰⁰	Lancaster	250 ⁰⁰
Lawrence	250 ⁰⁰	Lebanon	250 ⁰⁰	Lehigh	250 ⁰⁰
Luzerne	250 ⁰⁰	Lycoming	250 ⁰⁰	McKean	250 ⁰⁰
Mercer	250 ⁰⁰	Mifflin	250 ⁰⁰	Monroe	250 ⁰⁰
Montgomery	250 ⁰⁰	Montour	250 ⁰⁰	Northampton	250 ⁰⁰
Northumberland	250 ⁰⁰	Perry	250 ⁰⁰	Philadelphia	250 ⁰⁰
Pike	250 ⁰⁰	Potter	250 ⁰⁰	Schuylkill	250 ⁰⁰
Snyder	250 ⁰⁰	Somerset	250 ⁰⁰	Sullivan	250 ⁰⁰
Susquehanna	250 ⁰⁰	Tioga	250 ⁰⁰	Union	250 ⁰⁰
Venango	250 ⁰⁰	Warren	250 ⁰⁰	Washington	250 ⁰⁰
Wayne	250 ⁰⁰	Westmoreland	250 ⁰⁰	Wyoming	250 ⁰⁰
York	250 ⁰⁰				

Contract Legacy Number: 3930-01
SAP Contract Number: 4600009009
Change Number: 1
Change Effective Date: 04/19/2006

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
Buyer Name: Robin Morse

CHANGE SUMMARY: CECCACCI LIFT TRUCK SERVICE INC (SAP CONTRACT NUMBER 4600009009) makes the following change:

1. Update to GENIE INDUSTRIES CATALOG/PRICE LIST EFFECTIVE DATE JANUARY 1, 2006 for Contract Line Items 140, 150, 160 and 170.

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

Contract Legacy Number: 3930-01
Collective Number: CN00015342
SAP Contract Number: Various
Change Number: 2
Change Effective Date: 09/12/2006

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
(Renewed through September 30, 2007)
Commodity Specialist Name: Robin Morse

CHANGE SUMMARY: I. Contract Renewal II. Price List Updates for Forklifts Inc

I. Contract Renewal - In accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from October 1, 2006 through September 30, 2007. This is the first of two (2) renewals allowed within this contract.

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>
FORKLIFTS INC.....	4600009001
MANCHESTER INDUSTRIES INC.....	4600009002
BEST LINE LEASING INC.....	4600009007
CECCACCI LIFT TRUCK SERVICE INC.....	4600009009
MODERN HANDLING EQUIPMENT CO.....	4600009010

II. Price List Updates for Forklifts Inc (SAP Contract Number 4600009001)

- a.) Line Item 20 - Class I, Forklift - Replace all previous Caterpillar price lists with the Caterpillar Price List effective 09/05/06.
- b.) Line Item 100 - Class III, Walkie Stacker - Replace all previous Caterpillar price lists with the Caterpillar Price Lists effective 04/03/06 and 09/05/06.

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

Contract Legacy Number: 3930-01
Collective Number: CN00015342
SAP Contract Number: 4600009007
Change Number: 3
Change Effective Date: 01/03/2007

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
(Renewed through September 30, 2007)
Buyer Name: Robin Morse

CHANGE SUMMARY: BEST LINE LEASING, INC. (SAP CONTRACT NUMBER 4600009007) makes the following price list update effective January 3, 2007:

1. For Contract Line Items 70, 80, 90 and 100 update to JLG SALES MANUAL EFFECTIVE JANUARY 2006 (Catalog/Price List Number 3131961).

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

Contract Legacy Number: 3930-01
Collective Number: CN00015342
SAP Contract Number: 4600009007
Change Number: 4
Change Effective Date: 04/02/2007

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
(Renewed through September 30, 2007)
Buyer Name: Robin Morse

CHANGE SUMMARY: BEST LINE LEASING INC (SAP CONTRACT NUMBER 4600009007) makes the following price list update effective April 2, 2007:

1. For Contract Line Items 30, 40, 50 and 60 update to TCM DISTRIBUTION USA, INC catalog/price list EFFECTIVE DATE: APRIL 1, 2007.

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

Contract Legacy Number: 3930-01
Collective Number: CN00015342
SAP Contract Number: Various
Change Number: 5
Change Effective Date: August 1, 2007

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
(Renewed through September 30, 2007)
Commodity Specialist Name: Robin Morse

CHANGE SUMMARY: I. Contract Renewal

I. Contract Renewal - In accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from October 1, 2007 through September 30, 2008. This is the final renewal allowed within this contract.

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>
FORKLIFTS INC.....	4600009001
MANCHESTER INDUSTRIES INC.....	4600009002
BEST LINE LEASING INC.....	4600009007
CECCACCI LIFT TRUCK SERVICE INC.....	4600009009
MODERN HANDLING EQUIPMENT CO.....	4600009010

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

Contract Legacy Number: 3930-01
Collective Number: CN00015342
SAP Contract Number: 4600009007
Change Number: 6
Change Effective Date: 01/29/2008

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

For: All using Agencies of the Commonwealth
Subject: Forklift Trucks, Walkie Stackers, Boom Lifts and Scissor Lifts
Contract Period: Beginning October 1, 2005 and Ending September 30, 2006
(Renewed through September 30, 2008)
Buyer Name: Robin Morse

CHANGE SUMMARY: BEST LINE LEASING INC (SAP CONTRACT NUMBER 4600009007) makes the following price list update effective January 29, 2008:

1. For Contract Line Items 70, 80, 90 and 100 update to JLG SALES MANUAL – AERIAL WORK PLATFORMS AND TRAILERS, EFFECTIVE DATE: JANUARY 2008 (Catalog/Price List Number 3131967).

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