

Overview for the Portable Toilet and Septic System Waste Removal Contract 6810-05

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

DESCRIPTION

► This statewide contract will cover the requirements of Commonwealth agencies for Rental/Purchase of Portable Toilets and Septic System Waste Removal.

CONTRACT INFO

Contract Number & Title	6810-05 (CN00015707) Portable Toilets and Septic system Waste Removal
Number of Suppliers	16
Validity Period	1/3/06 - 8/31/07
DGS Point of Contact	Tonja Jackson
Contact Phone #	717-346-3835
Email	tonjackson@state.pa.us

PRICING HIGHLIGHTS

► Multiple Award Contract (two lowest bidders). Such orders shall cover all anticipated needs and or requirements for a set unit of measure and period of time (i.e. Each, Week, Month and Gal.). The maximum period of time for a using agency purchase order shall be one (1) year. Commonwealth Agency shall select one of the two contractors for its required service from the list of contractors on the contract based upon best value.

PROCESS TO PURCHASE

► Commonwealth Agencies will process purchase orders against this statewide contract in accordance to the specifications set forth in the contract. Commonwealth Agencies may issue purchase orders against this contract. These purchase orders will constitute the Contractor's authority to make deliverable. Agencies will need to select one of the two suppliers on contract to order equipment and services. Any request to purchase items that are not on contract or locations where there is no contractor coverage, the agencies must submit to DGS or the Contract Commodity Specialist a Waiver Request for approval to purchase off contract.

Attachment A – Special Contract Terms and Conditions
CN00015707

1. Contract Term:

The Contract shall commence on the Effective Date, which shall be no earlier than September 1, 2005 and expire on August 31, 2007.

Bid security is not required with this bid

2. Intent Of Contract:

This Contract (identified here and in the other documents as the "Contract") provides for the acquisition **and/or service** of Portable Toilets & Septic System Waste Removal per the minimum specifications in **Attachment C – Minimum Specifications for the Commonwealth of Pennsylvania ("CWOPA")** using agencies.

This was a group award, fixed price Contract. CWOPA was seeking up to two Authorized Dealers/Franchisers, who would be the supplier, to provide Portable Toilets and/or Septic Systems Removal and exceptional customer service to approximately, but not limited to, 55 departments, boards, and commissions across the Commonwealth. CWOPA was interested in securing bids, from Authorized Dealer/Franchisers, for a two-year commitment to provide Portable Toilets and/or Septic System Waste Removal.

CWOPA had worked extensively with Using Agencies to fully understand and define user needs and develop a replacement model to more accurately forecast quantities for the next two-year purchases.

The estimated quantities were the most accurate representation of expected rental/purchase for Portable Toilets and/or Septic System Waste Removal. Note that the estimated quantities do not constitute a guarantee of rental/purchase. CWOPA's actual purchasing via this Contract may exceed or fail to match these estimated quantities. CWOPA may choose to purchase no Portable Toilets & Septic System Waste Removal. CWOPA is only obliged to purchase Portable Toilets & Septic System Waste Removal from the awarded supplier(s).

3. Order of Precedence:

These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Services-SAP (GSPUR 12F (SAP) Rev. 05/07/04). To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Services, these Special Contract Terms and Conditions shall prevail.

4. Option to Extend:

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

5. Renewal:

The Contract or any part of the Contract may be renewed for three (3) additional one (1) year terms by mutual agreement between CWOPA and the Supplier. If the Contract is renewed, the same terms and conditions and pricing shall apply. The supplier's past performance under the Contract will be one criterion that CWOPA will consider in its decision as to whether to renew.

Attachment A – Special Contract Terms and Conditions
CN00015707

6. Cooperative Purchasing Program:

The supplier(s) will be required to provide Portable Toilets & Septic System Waste Removal for executive and independent agencies and those state affiliated entities and entities under the Cooperative Sourcing to Achieve Reduction in Spend (“COSTARS”) program that desire to order from the Contract. COSTARS is a service provided by the Department of General Services for Local Public Procurement Units located in Pennsylvania. Local Public Procurement Units are authorized by law to participate in or purchase from Department of General Services' statewide requirements Contracts. Eligible Local Public Procurement Units are 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.

Those local public procurement units and any other Commonwealth purchasing agencies, which issue orders under the Contract, are intended beneficiaries under the Contract and are real parties in interest with the right to sue and be sued without joining CWOPA's Department of General Services as a party.

Local public procurement units, and any other Commonwealth purchasing agencies, that elect to participate in the Contract, may issue orders or enter into participating agreements directly with the Contractor and will be responsible for payment directly to the supplier.

The supplier(s), who were awarded this Contract, agreed to provide units and services at the awarded price, in accordance with the Contractual terms and conditions, to all local public procurement units that decide to participate. The Contractor shall notify the CWOPA Contracting officer in writing of any and all orders and participating agreements with local public procurement units.

7. Checklist Documentation:

The Commonwealth will provide each awarded supplier a cleaning checklist template. The supplier shall furnish a copy of the completed checklist to the using agency upon completion of each service.

8. Delivery Time:

The supplier(s) must make delivery no later than 10 calendar days after acknowledgement of purchase order for the initial installation of Portable Toilet Units & no later than 48 hours for the pumping of Septic System Waste Removal. Failure to deliver within these time periods shall result in payment of liquidated damages in accordance with Paragraph 14, of these Special Terms and Conditions. Liquidated damages shall not apply under the circumstances specified in Paragraph 19, Force Majeure, of the Standard Contract Terms and Conditions For Statewide Contracts for Services.

9. Installation:

Upon delivery, it is the supplier's responsibility to set up, secure and ensure the unit is serviceable and operable to accepted retail standards. Exact delivery location to be arranged between supplier and ordering agency.

Attachment A – Special Contract Terms and Conditions
CN00015707

10. Unserviceable Unit:

Rental Unit: Any portable toilet delivered in an unserviceable condition, or any unit rendered unserviceable by defect, vandalism, acts of mischief or acts of nature shall be the responsibility of the supplier, and shall be corrected within 24 hours of report.

Purchased Unit: Any portable toilet delivered in an unserviceable condition will be refused. Any unit rendered unserviceable by defect during manufacturer's standard warranty period, shall be corrected within a reasonable period of time.

11. Permit Requirements:

If a supplier makes a delivery of a portable toilet to a jurisdiction with permitting requirements for such a facility, it is the supplier's responsibility to inform the end user agency that a permit is required. In the event a jurisdiction or authority requires a permit, it is the **end users** responsibility to obtain and pay for such a permit. The supplier is not responsible to provide the permit.

12. Resolution:

Any questions or problems pertaining to acquisition and/or service of Portable Toilet & Septic System Waste Removal by participating Local Public Procurement Units and their use of the Contract should be accomplished in a timely manner and all contact pertaining to these questions or problems should be directed to Corey Walters, Commodity Specialist, at cowalters@state.pa.us and (717) 787-8085.

13. Taxes:

All participating Local Public Procurement Units will be required to indicate on their purchase orders the Internal Revenue Service Registration Number for exemption from Federal Excise Tax, if applicable.

14. Blanket Purchase Orders and Contract Payment:

Commonwealth agencies may issue blanket purchase orders against this Contract. Such orders may cover all anticipated requirements for a set period of time (i.e. a month, quarter, or remainder of the fiscal year). Note: The period of time in blanket orders may never exceed the Contract expiration date.

15. Billing Requirements:

Suppliers are required to establish separate billing accounts with each using agency and invoice that is listed on purchase order. The invoice shall be itemized with adequate detail including the suppliers SAP vendor number, to assist agencies in verifying charges. In no instance shall any payment be made for services that are not in accordance with the prices on the Contract price list for the supplier.

16. Liquidated Damages:

a. If any item is not delivered within the time limits specified in Paragraph 8, Delivery Time, of these Special Contract Terms and Conditions, the delay will interfere with the proper implementation of CWOPA's programs and utilizing the item, to the loss and damage of CWOPA. From the nature of the case it would be impractical and extremely difficult to fix the actual damage sustained in the event of any such action. CWOPA and the supplier, therefore, presume that in the event of any such delay the amount of damage which will be sustained from a delay will be five dollars **(\$5.00) per** calendar day per Portable Toilet, whether it is the initial installation for a pre-scheduled cleaning or waste removal from a septic system and they agree that in the event of any such delay, the supplier shall pay such amount as liquidated damages

Attachment A – Special Contract Terms and Conditions
CN00015707

and not as a penalty. CWOPA, at its option, for amounts due CWOPA as liquidated damages, may deduct such from any money payable to the supplier or may bill the supplier as a separate item. CWOPA shall notify the supplier in writing of any claims for liquidated damages pursuant to this paragraph before the date CWOPA deducts such sums from money payable to the supplier. Delivery of an item, which is rejected by CWOPA, shall not toll the running of the days for purposes of determining the amount of liquidated damages.

b. Liquidated damages shall not be applied under circumstances specified in Paragraph 19, (Force Majeure) of the Standard Contract Terms and Conditions for Statewide Contracts for Services.

c. **For Participating Local Public Procurement Units Only:** The amount of any liquidated damages against the supplier, may be deducted from the total amount due the supplier from a local public procurement unit.

17. Specifications:

Portable Toilets minimum specifications are defined in **Attachment C – Minimum Specifications**. Bidders should note that these are minimum specification requirements.

CWOPA's requirements for Portable Toilets consist of two types. CWOPA has defined a minimum specification for each of the two types. When responding to this bid, bidders are asked to review, in detail, **Attachment C – Minimum Specifications**, for the minimum CWOPA specification required for each Portable Toilet being bid in **Attachment B – Supplier Price Submittal**.

18. Method of Award:

Bidders will provide a Portable Toilet and/or Septic System Waste Removal for each county described in **Attachment B – Supplier Price Submittal**. Bidders will provide a Supplier Fixed Price for each county. This fixed dollar amount is defined as the total supplier price that will be offered for the Portable Toilets and/or Septic System Waste Removal bid according to the associated minimum specifications. This fixed dollar amount will be inclusive of destination charges and all eligible discounts offered by the supplier and the OEM to CWOPA. This fixed amount will be effective for the entire Contract period.

Awarded suppliers MUST be able to service ALL locations within the county they are bidding.

Bidders will be evaluated using a Group Award method per **EACH** county. **Attachment B – Supplier Price Submittal** contains all commonwealth counties.

Attachment A – Special Contract Terms and Conditions
CN00015707

Example of totaling your group award:

Item No.	Est. Qty's	Qty:	Unit of Measure	Short Text	Unit Price per One
*10	6	1	MON	ADAMS TOILET,PORT,STD,RENT,MN	\$1.00
*20		1	WK	ADAMS TOILET,PORT,STD,RENT,WK	\$1.00
*30		1	EA	ADAMS TOILET,PORT,STD,CLEAN,EA	\$1.00
*40		1	MON	ADAMS TOILET,PORT,ADA,RENT,MN	\$1.00
*50		1	WK	ADAMS TOILET,PORT,ADA,RENT,WK	\$1.00
*60		1	EA	ADAMS TOILET,PORT,ADA,CLEAN,EA	\$1.00
*70		1	EA	ADAMS TOILET,PORT,RELOCATION	\$1.00
*80		1	EA	ADAMS TOILET,PORT,STD	\$1.00
*90		1	EA	ADAMS TOILET,PORT,ADA	\$1.00
Total for Lines 10-90:					\$9.00
100		1	GAL	ADAMS SEPTIC SYS WASTE REMOVAL	\$1.00
Total for Line 100:					\$1.00

Explanation of Line Items:

- Line 10 – Standard Portable Toilet Unit rented on a monthly basis (one cleaning included w/rental price)**
- Line 20 – Standard Portable Toilet Unit rented on a weekly basis (one cleaning included w/rental price)**
- Line 30 – Additional cleaning for Standard Units regardless if rented on a monthly or weekly basis**
- Line 40 – ADA Portable Toilet Unit rented on a monthly basis (one cleaning included w/rental price)**
- Line 50 – ADA Portable Toilet Unit rented on a weekly basis (one cleaning included w/rental price)**
- Line 60 – Additional cleaning for ADA Units regardless if rented on a monthly or weekly basis**
- Line 70 – Relocating of a Portable Toilet Unit from one area to another**
- Line 80 – Actual Purchase of a Standard Portable Toilet Unit**
- Line 90 – Actual Purchase of an ADA Portable Toilet Unit**
 - ❖ Note – If bidding on line items 10-90, all nine line items must be filled out in order to be considered for award**
- Line 100 – Pumping of wastes**

The lowest overall price per county will result in award.

19. Advertisement:

There shall be no advertisement placed on the unit except for the awarded vendors name, address and phone number.

Attachment A – Special Contract Terms and Conditions
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20. Vessel Cleaning:

This requirement encompasses pumping of privy vaults, septic tanks and holding tanks. Service to include emptying such vessels in accordance with all applicable codes, regulations and industry standards. Bid price shall be expressed in cost per gallon pumped and shall include all costs and fees associated with the service.

21. Insurance:

Supplier shall purchase and maintain at its expense the following types of insurance, issued by companies acceptable to the Department and authorized to conduct such business under the laws of the Commonwealth of Pennsylvania.

a. **Worker's Compensation Insurance** for all of the Supplier's employees and those of any subsupplier, engaged in work at the site of the project in accordance with the Worker's Compensation Act of 1915 and any supplements or amendments thereof.

b. **Public liability and property damage insurance** to protect the Commonwealth, the Supplier, and any and all subsuppliers from claims for damages for personal injury (including bodily injury), sickness or disease, accidental death and damage to property, including loss of use resulting from any property damage, which may arise from operations under this Contract whether such operation be by the Supplier, by any subsupplier or by anyone directly or indirectly employed by either. The limits of such insurance shall be in an amount not less than \$500,000 each person and \$2,000,000 each occurrence, personal injury and property damage combined. Such policies shall be occurrence rather than claims-made policies and shall name the Commonwealth of Pennsylvania as an additional insured. The insurance shall not contain any endorsements or any other form designed to limit and restrict any action by the Commonwealth, as an additional insured, against the insurance coverage in regard to the work performed for the Commonwealth.

Prior to commencement of work under this Contract, the Supplier shall provide the Department with current certificates of insurance. These certificates shall contain a provision that coverage's afforded under the policies will not be cancelled or changed until at least thirty (30) days' written notice has been given to the Department.

*** Paragraph c. to be added to above when the purchase requisition calls for a complete in place where the vendor is using motor vehicles on Commonwealth Highways/property to apply the product.**

c. **Comprehensive Automobile Liability Insurance** to protect the Commonwealth and the Supplier from claims for damages for personal injury (including bodily injury or death) and damage to property, including loss of use resulting from any property damage, which may arise from the use of Supplier owned or leased vehicles in the performance of this Contract whether such operation be by the Supplier, by any subsupplier, or by anyone directly or indirectly employed by either. The limits of such insurance shall be in an amount not less than \$500,000 each person and \$2,000,000 dollars each occurrence, personal injury and property damage combined. Such policies shall be occurrence rather than claims-made policies and shall name the Commonwealth of Pennsylvania as an additional insured.

22. Transition from existing Portable Toilets and/or Septic System Waste Removal:

Most using agencies have existing Service Purchase Contracts (SPC's) for the services listed under this Contract. Upon award of this Contract xxx agencies may continue their own Contracts for up to 3 months of the effective date of Contract, and may not execute any renewal or extension options. At the end of any such existing Contracts, the agencies must use this Contract.

Attachment A – Special Contract Terms and Conditions
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23. Minimum Order:

The minimum order under this Contract shall be one (1) unit or one (1) pumping gallon or one (1) cleaning.

Attachment C Minimum Specifications
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Standard Size Portable Toilet (Rental): High capacity polyethylene construction with vent stack, self-closing door with interior lock and “occupied” indicator. Sufficient paper capacity to coincide with standard cleaning schedule for replenishment. Hand sanitizer (with less than 5% total alcohol content) to be provided with sufficient capacity to coincide with standard cleaning schedule for replenishment. Portable toilets are to be compliant with all applicable codes, regulations, and industry standards, including disposal.

Standard Size Portable Toilet (Purchase): High capacity polyethylene construction with vent stack, self-closing door with interior lock and “occupied” indicator. Portable toilets are to be compliant with all applicable codes, regulations, and industry standards, including disposal.

Handicap Size Portable Toilet (Rental): High capacity polyethylene construction with vent stack, self closing door with ADA compliant interior lock and “occupied” indicator, ADA compliant grab bars and turning space. Sufficient paper capacity to coincide with standard cleaning schedule for replenishment. Hand sanitizer (with less than 5% total alcohol content) to be provided with sufficient capacity to coincide with standard cleaning schedule for replenishment. Portable toilets are to be compliant with all applicable codes, regulations, and industry standards, including disposal; specifically the Americans with Disabilities Act, Americans with Disabilities Act Accessibility Guidelines and ANSI A117.1 specifications for making buildings and facilities accessible to and usable by physically handicapped people.

Handicap Size Portable Toilet (Purchase): High capacity polyethylene construction with vent stack, self closing door with ADA compliant interior lock and “occupied” indicator, ADA compliant grab bars and turning space. Portable toilets are to be compliant with all applicable codes, regulations, and industry standards, including disposal; specifically the Americans with Disabilities Act, Americans with Disabilities Act Accessibility Guidelines and ANSI A117.1 specifications for making buildings and facilities accessible to and usable by physically handicapped people.

Service Requirement (Rental): Portable toilets are to be serviced once per week as part of weekly rental fee. Service shall include, but not be limited to, the following.

- Empty waste tank contents
- Thoroughly clean waste tank and refill with chemically treated water (treatment to include anti-freeze as necessary).
- Thoroughly clean and disinfect seats, doors, walls, floors and any other exposed surface.
- Deodorant blocks installed and replenished.
- Toilet tissue dispensers are to be fully restocked.

Attachment C Minimum Specifications
CN00015707

- Hand sanitizer dispenser to be refilled (with less than 5% total alcohol content).
- Remove and dispose of any debris.
- Remove any graffiti applied to any portion of the portable toilet.
- Inspect and repair any element of the portable toilet as necessary.
- Clean exterior as necessary

Additional Weekly Cleaning Service Requirement (Rental): Services shall include, but not be limited to, the following:

- Empty waste tank contents
- Thoroughly clean waste tank and refill with chemically treated water (treatment to include anti-freeze as necessary).
- Thoroughly clean and disinfect seats, doors, walls, floors and any other exposed surface.
- Deodorant blocks installed and replenished.
- Toilet tissue dispensers are to be fully restocked.
- Hand sanitizer dispenser to be refilled (with less than 5% total alcohol content).
- Remove and dispose of any debris.
- Remove any graffiti applied to any portion of the portable toilet.
- Inspect and repair any element of the portable toilet as necessary.
- Clean exterior as necessary

Service Requirement (Commonwealth owned portable toilet): Portable toilets are to be serviced, as requested by ordering agency. Service shall include, but not be limited to, the following.

- Empty waste tank contents.
- Thoroughly clean waste tank and refill with chemically treated water (treatment to include anti-freeze as necessary).
- Thoroughly clean and disinfect seats, doors, walls, floors and any other exposed surface.
- Deodorant blocks installed and replenished.
- Toilet tissue dispensers are to be supplied and fully stocked.
- Hand sanitizer dispenser to be supplied and filled (with less than 5% total alcohol content).
- Remove and dispose of any debris.
- Remove any graffiti applied to any portion of the portable toilet.
- Clean exterior as necessary

****Clarification: The line item for additional weekly cleaning shall encompass service requirements for both rented and Commonwealth owned portable toilet units.***



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

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 Contract Number: 4600009187
 Creation Date: 10/03/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 136792

Vendor Name/Address:
 BIROS UTILITIES INC
 PO Box 94
 SHEPPTON PA 18248-0094

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

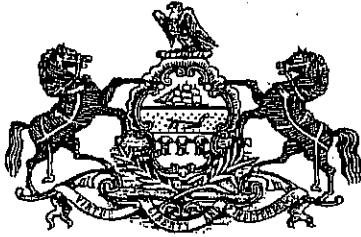
Your Quotation: Date:
 Collective No.:
 Our Quotation:

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
*** Validity period changed ***						
00010	CARBON TOILET, PORT, STD, RENT, MN 293410	0	Month	55.00	Month	0.00
00020	CARBON TOILET, PORT, STD, RENT, WK 293411	0	Weeks	55.00	Weeks	0.00
00030	CARBON TOILET, PORT, STD, CLEAN, MN 293412	0	EA	15.00	EA	0.00
00040	CARBON TOILET, PORT, ADA, RENT, MN 293413	0	Month	80.00	Month	0.00
00050	CARBON TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	80.00	Weeks	0.00
00060	CARBON TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	15.00	EA	0.00
00070	CARBON TOILET, PORT, RELOCATION 293416	0	EA	10.00	EA	0.00

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



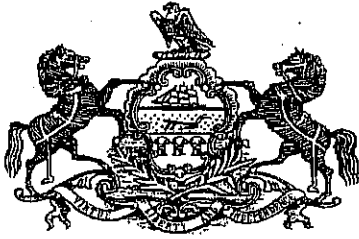
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Contract Number: 4600009187
Creation Date: 10/03/2005

Vendor Name:

BIROS UTILITIES INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	CARBON TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00090	CARBON TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00100	COLUMBIA TOILET, PORT, STD, RENT, MN 293410	0 Month	55.00	Month	0.00
00110	COLUMBIA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	55.00	Weeks	0.00
00120	COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00130	COLUMBIA TOILET, PORT, ADA, RENT, MN 293413	0 Month	80.00	Month	0.00
00140	COLUMBIA TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	80.00	Weeks	0.00
00150	COLUMBIA TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00160	COLUMBIA TOILET, PORT, RELOCATION 293416	0 EA	10.00	EA	0.00
00170	COLUMBIA TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00180	COLUMBIA TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00190	LACKAWANNA TOILET, PORT, STD, RENT, MN 293410	0 Month	58.00	Month	0.00
00200	LACKAWANNA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	58.00	Weeks	0.00
00210	LACKAWANNA TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00220	LACKAWANNA TOILET, PORT, ADA, RENT, MN 293413	0 Month	85.00	Month	0.00

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



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Contract Number: 4600009187

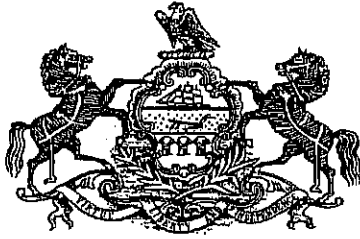
Creation Date: 10/03/2005

Vendor Name:

BIROS UTILITIES INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	LACKAWANNA TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	85.00	Weeks	0.00
00240	LACKAWANNA TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00250	LACKAWANNA TOILET, PORT, RELOCATION 293416	0 EA	10.00	EA	0.00
00260	LACKAWANNA TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00270	LACKAWANNA TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00280	LUZERNE TOILET, PORT, STD, RENT, MN 293410	0 Month	58.00	Month	0.00
00290	LUZERNE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	58.00	Weeks	0.00
00300	LUZERNE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00310	LUZERNE TOILET, PORT, ADA, RENT, MN 293413	0 Month	85.00	Month	0.00
00320	LUZERNE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	85.00	Weeks	0.00
00330	LUZERNE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00340	LUZERNE TOILET, PORT, RELOCATION 293416	0 EA	10.00	EA	0.00
00350	LUZERNE TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00360	LUZERNE TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00370	MONROE TOILET, PORT, STD, RENT, MN 293410	0 Month	60.00	Month	0.00

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



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Contract Number: 4600009187

Creation Date: 10/03/2005

Vendor Name:

BIROS UTILITIES INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	MONROE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	60.00	Weeks	0.00
00390	MONROE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00400	MONROE TOILET, PORT, ADA, RENT, MN 293413	0 Month	90.00	Month	0.00
00410	MONROE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	90.00	Weeks	0.00
00420	MONROE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00430	MONROE TOILET, PORT, RELOCATION 293416	0 EA	10.00	EA	0.00
00440	MONROE TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00450	MONROE TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00460	NORTHUMBERLAND TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00470	NORTHUMBERLAND TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00480	NORTHUMBERLAND TOILET, PORT, STD, CLEAN, MN 293412	0 EA	20.00	EA	0.00
00490	NORTHUMBERLAND TOILET, PORT, ADA, RENT, MN 293413	0 Month	110.00	Month	0.00
00500	NORTHUMBERLAND TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	110.00	Weeks	0.00
00510	NORTHUMBERLAND TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	20.00	EA	0.00
00520	NORTHUMBERLAND TOILET, PORT, RELOCATION 293416	0 EA	20.00	EA	0.00

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



CHANGE

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Contract Number: 4600009187

Creation Date: 10/03/2005

Vendor Name:

BIROS UTILITIES INC

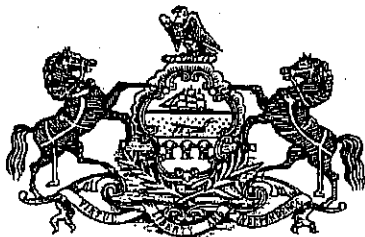
Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00530	NORTHUMBERLAND TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00540	NORTHUMBERLAND TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00550	SCHUYLKILL TOILET, PORT, STD, RENT, MN 293410	0 Month	55.00	Month	0.00
00560	SCHUYLKILL TOILET, PORT, STD, RENT, WK 293411	0 Weeks	55.00	Weeks	0.00
00570	SCHUYLKILL TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00580	SCHUYLKILL TOILET, PORT, ADA, RENT, MN 293413	0 Month	80.00	Month	0.00
00590	SCHUYLKILL TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	80.00	Weeks	0.00
00600	SCHUYLKILL TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00610	SCHUYLKILL TOILET, PORT, RELOCATION 293416	0 EA	10.00	EA	0.00
00620	SCHUYLKILL TOILET, PORT, STD 293417	0 EA	475.00	EA	0.00
00630	SCHUYLKILL TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
-----SUPPLEMENTAL INFORMATION-----					

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009226

Creation Date: 10/05/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 137680

Vendor Name/Address:

POTTY QUEEN

3115 SANATOGA RD

POTTSTOWN PA 19464-3415

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation:

Date:

Collective No.:

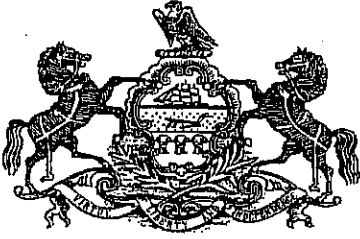
Our Quotation:

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
*** Validity period changed ***						
00010	PHILADELPHIA TOILET, PORT, STD, RENT, MN 293410	0	Month	95.00	Month	0.00
00020	PHILADELPHIA TOILET, PORT, STD, RENT, WK 293411	0	Weeks	95.00	Weeks	0.00
00030	PHILADELPHIA TOILET, PORT, STD, CLEAN, MN 293412	0	EA	35.00	EA	0.00
00040	PHILADELPHIA TOILET, PORT, ADA, RENT, MN 293413	0	Month	235.00	Month	0.00
00050	PHILADELPHIA TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	235.00	Weeks	0.00
00060	PHILADELPHIA TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	35.00	EA	0.00
00070	PHILADELPHIA TOILET, PORT, RELOCATION 293416	0	EA	75.00	EA	0.00

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



CHANGE

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Contract Number: 460009226

Creation Date: 10/05/2005

Vendor Name:

POTTY QUEEN

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	PHILADELPHIA TOILET, PORT, STD	0	EA	550.00	EA	0.00
293417						
00090	PHILADELPHIA TOILET, PORT, ADA	0	EA	1,400.00	EA	0.00
293418						

~~SUPPLEMENTAL INFORMATION~~

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

9,999,999.00

ESTIMATED VALUE



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

CHANGE Page 1 / 4
Contract Number: 4600009224
 Creation Date: 10/05/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 129100
 Vendor Name/Address:
 ALLSTATE SEPTIC SYSTEMS
 5167 BERRY HOLLOW RD
 BANGOR PA 18013-4547

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

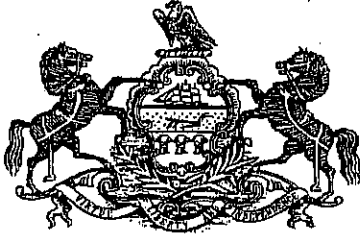
Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

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
*** Validity period changed ***						
00010	LEHIGH TOILET, PORT, STD, RENT, MN 293410	0	Month	75.00	Month	0.00
00020	LEHIGH TOILET, PORT, STD, RENT, WK 293411	0	Weeks	18.75	Weeks	0.00
00030	LEHIGH TOILET, PORT, STD, CLEAN, MN 293412	0	EA	30.00	EA	0.00
00040	LEHIGH TOILET, PORT, ADA, RENT, MN 293413	0	Month	115.00	Month	0.00
00050	LEHIGH TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	28.75	Weeks	0.00
00060	LEHIGH TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	30.00	EA	0.00
00070	LEHIGH TOILET, PORT, RELOCATION 293416	0	EA	40.00	EA	0.00

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



CHANGE

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Contract Number: 4600009224

Creation Date: 10/05/2005

Vendor Name:

ALLSTATE SEPTIC SYSTEMS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	LEHIGH TOILET, PORT, STD 293417	0	EA	200.00	EA	0.00
00090	LEHIGH TOILET, PORT, ADA 293418	0	EA	1,000.00	EA	0.00
00100	LEHIGH SEPTIC SYS WASTE REMOVAL 293419	0	gal US	0.15	gal US	0.00
00110	MONROE TOILET, PORT, STD, RENT, MN 293410	0	Month	70.00	Month	0.00
00120	MONROE TOILET, PORT, STD, RENT, WK 293411	0	Weeks	17.50	Weeks	0.00
00130	MONROE TOILET, PORT, STD, CLEAN, MN 293412	0	EA	20.00	EA	0.00
00140	MONROE TOILET, PORT, ADA, RENT, MN 293413	0	Month	100.00	Month	0.00
00150	MONROE TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	25.00	Weeks	0.00
00160	MONROE TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	20.00	EA	0.00
00170	MONROE TOILET, PORT, RELOCATION 293416	0	EA	30.00	EA	0.00
00180	MONROE TOILET, PORT, STD 293417	0	EA	200.00	EA	0.00
00190	MONROE TOILET, PORT, ADA 293418	0	EA	1,000.00	EA	0.00
00200	MONROE SEPTIC SYS WASTE REMOVAL 293419	0	gal US	1.65 /10	gal US	0.00
00210	NORTHAMPTON TOILET, PORT, STD, RENT, MN 293410	0	Month	65.00	Month	0.00
00220	NORTHAMPTON TOILET, PORT, STD, RENT, WK 293411	0	Weeks	16.25	Weeks	0.00

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



CHANGE

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Contract Number: 4600009224

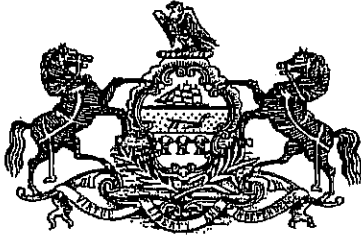
Creation Date: 10/05/2005

Vendor Name:

ALLSTATE SEPTIC SYSTEMS

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	NORTHAMPTON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	20.00	EA	0.00
00240	NORTHAMPTON TOILET, PORT, ADA, RENT, MN 293413	0 Month	90.00	Month	0.00
00250	NORTHAMPTON TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	22.50	Weeks	0.00
00260	NORTHAMPTON TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	20.00	EA	0.00
00270	NORTHAMPTON TOILET, PORT, RELOCATION 293416	0 EA	25.00	EA	0.00
00280	NORTHAMPTON TOILET, PORT, STD 293417	0 EA	200.00	EA	0.00
00290	NORTHAMPTON TOILET, PORT, ADA 293418	0 EA	1,000.00	EA	0.00
00300	NORTHAMPTON SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.15	gal US	0.00
00310	PIKE TOILET, PORT, STD, RENT, MN 293410	0 Month	85.00	Month	0.00
00320	PIKE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	21.25	Weeks	0.00
00330	PIKE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	30.00	EA	0.00
00340	PIKE TOILET, PORT, ADA, RENT, MN 293413	0 Month	120.00	Month	0.00
00350	PIKE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	30.00	Weeks	0.00
00360	PIKE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	30.00	EA	0.00
00370	PIKE TOILET, PORT, RELOCATION 293416	0 EA	30.00	EA	0.00

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



CHANGE

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Contract Number: 4600009224

Creation Date: 10/05/2005

Vendor Name:

ALLSTATE SEPTIC SYSTEMS

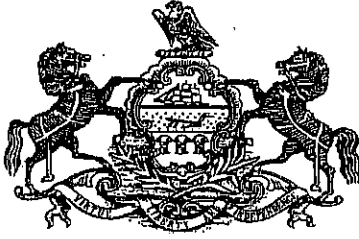
Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	PIKE TOILET, PORT, STD 293417	0 EA	200.00	EA	0.00
00390	PIKE TOILET, PORT, ADA 293418	0 EA	1,000.00	EA	0.00
00400	PIKE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.65 /10	gal US	0.00

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

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

1.00
ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009210

Creation Date: 10/04/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 121669

Vendor Name/Address:

BERGER DORRANCE DBA
BERGER SANITATION SERVICE
815 BERGER RD
MUNCY PA 17756-7310

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
*** Validity period changed ***						
00010	COLUMBIA TOILET, PORT, STD, RENT, MN 293410	0	Month	74.00	Month	0.00
00020	COLUMBIA TOILET, PORT, STD, RENT, WK 293411	0	Weeks	18.50	Weeks	0.00
00030	COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00040	COLUMBIA TOILET, PORT, ADA, RENT, MN 293413	0	Month	145.00	Month	0.00
00050	COLUMBIA TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	36.25	Weeks	0.00
00060	COLUMBIA TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	25.00	EA	0.00
00070	COLUMBIA TOILET, PORT, RELOCATION 293416	0	EA	20.00	EA	0.00

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



CHANGE

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Contract Number: 4600009210

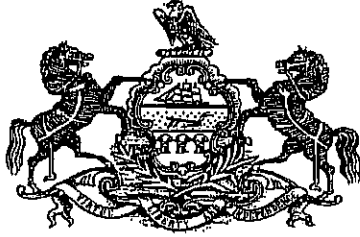
Creation Date: 10/04/2005

Vendor Name:

BERGER DORRANCE DBA

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	COLUMBIA TOILET, PORT, STD 293417	0 EA	465.00	EA	0.00
00090	COLUMBIA TOILET, PORT, ADA 293418	0 EA	1,750.00	EA	0.00
00100	COLUMBIA SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.13	gal US	0.00
00110	LYCOMING TOILET, PORT, STD, RENT, MN 293410	0 Month	74.00	Month	0.00
00120	LYCOMING TOILET, PORT, STD, RENT, WK 293411	0 Weeks	18.50	Weeks	0.00
00130	LYCOMING TOILET, PORT, STD, CLEAN, MN 293412	0 EA	25.00	EA	0.00
00140	LYCOMING TOILET, PORT, ADA, RENT, MN 293413	0 Month	145.00	Month	0.00
00150	LYCOMING TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	36.25	Weeks	0.00
00160	LYCOMING TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	25.00	EA	0.00
00170	LYCOMING TOILET, PORT, RELOCATION 293416	0 EA	20.00	EA	0.00
00180	LYCOMING TOILET, PORT, STD 293417	0 EA	465.00	EA	0.00
00190	LYCOMING TOILET, PORT, ADA 293418	0 EA	1,750.00	EA	0.00
00200	LYCOMING SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.13	gal US	0.00
00210	MONTOUR TOILET, PORT, STD, RENT, MN 293410	0 Month	74.00	Month	0.00
00220	MONTOUR TOILET, PORT, STD, RENT, WK 293411	0 Weeks	18.50	Weeks	0.00

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



CHANGE

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Contract Number: 4600009210

Creation Date: 10/04/2005

Vendor Name:

BERGER DORRANCE DBA

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	MONTOUR TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00240	MONTOUR TOILET, PORT, ADA, RENT, MN 293413	0	Month	145.00	Month	0.00
00250	MONTOUR TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	36.25	Weeks	0.00
00260	MONTOUR TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	25.00	EA	0.00
00270	MONTOUR TOILET, PORT, RELOCATION 293416	0	EA	20.00	EA	0.00
00280	MONTOUR TOILET, PORT, STD 293417	0	EA	465.00	EA	0.00
00290	MONTOUR TOILET, PORT, ADA 293418	0	EA	1,750.00	EA	0.00
00300	MONTOUR SEPTIC SYS WASTE REMOVAL 293419	0	gal US	0.13	gal US	0.00
00310	NORTHUMBERLAND TOILET, PORT, STD, RENT, MN 293410	0	Month	78.00	Month	0.00
00320	NORTHUMBERLAND TOILET, PORT, STD, RENT, WK 293411	0	Weeks	19.50	Weeks	0.00
00330	NORTHUMBERLAND TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00340	NORTHUMBERLAND TOILET, PORT, ADA, RENT, MN 293413	0	Month	145.00	Month	0.00
00350	NORTHUMBERLAND TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	36.25	Weeks	0.00
00360	NORTHUMBERLAND TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	25.00	EA	0.00
00370	NORTHUMBERLAND TOILET, PORT, RELOCATION 293416	0	EA	20.00	EA	0.00

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



CHANGE

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Contract Number: 4600009210

Creation Date: 10/04/2005

Vendor Name:

BERGER DORRANCE DBA

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00380	NORTHUMBERLAND TOILET, PORT, STD					
293417		0	EA	465.00	EA	0.00
00390	NORTHUMBERLAND TOILET, PORT, ADA					
293418		0	EA	1,750.00	EA	0.00
00400	NORTHUMBERLAND SEPTIC SYS WASTE REMOVAL					
293419		0	gal US	0.17	gal US	0.00

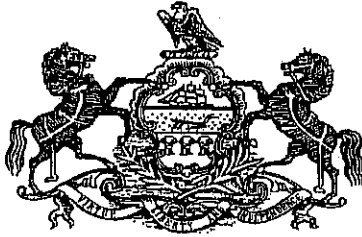
-----SUPPLEMENTAL INFORMATION-----

NO FURTHER INFORMATION FOR THIS CONTRACT.

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

Page 1 / 4

Contract Number: 4600009206

Creation Date: 10/04/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowlalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 174761

Vendor Name/Address:

DAVID M HICKMAN

DBA A ANCHOR TOILETS PORTABLE

PO Box 487

WEST CHESTER PA 19381-0487

Vendor Fax Number: 610-696-3080

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____

Date: _____

Collective No.: _____

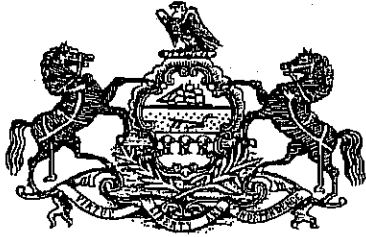
Our Quotation: _____

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
*** Validity period changed ***						
00010	BUCKS TOILET, PORT, STD, RENT, MN 293410	0	Month	101.00	Month	0.00
00020	BUCKS TOILET, PORT, STD, RENT, WK 293411	0	Weeks	100.00	Weeks	0.00
00030	BUCKS TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00040	BUCKS TOILET, PORT, ADA, RENT, MN 293413	0	Month	149.00	Month	0.00
00050	BUCKS TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	125.00	Weeks	0.00
00060	BUCKS TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	15.00	EA	0.00
00070	BUCKS TOILET, PORT, RELOCATION 293416	0	EA	35.00	EA	0.00

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



CHANGE

Page 2 / 4

Contract Number: 4600009206

Creation Date: 10/04/2005

Vendor Name:

DAVID M HICKMAN

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	BUCKS TOILET, PORT, STD 293417	0 EA	405.00	EA	0.00
00090	BUCKS TOILET, PORT, ADA 293418	0 EA	1,205.00	EA	0.00
00100	CHESTER TOILET, PORT, STD, RENT, MN 293410	0 Month	99.00	Month	0.00
00110	CHESTER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00120	CHESTER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00130	CHESTER TOILET, PORT, ADA, RENT, MN 293413	0 Month	125.00	Month	0.00
00140	CHESTER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	99.00	Weeks	0.00
00150	CHESTER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00160	CHESTER TOILET, PORT, RELOCATION 293416	0 EA	25.00	EA	0.00
00170	CHESTER TOILET, PORT, STD 293417	0 EA	402.00	EA	0.00
00180	CHESTER TOILET, PORT, ADA 293418	0 EA	1,144.00	EA	0.00
00190	CHESTER SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.25	gal US	0.00
00200	DELAWARE TOILET, PORT, STD, RENT, MN 293410	0 Month	100.00	Month	0.00
00210	DELAWARE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00220	DELAWARE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00

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



CHANGE

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Contract Number: 4600009206

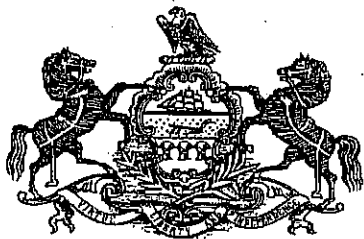
Creation Date: 10/04/2005

Vendor Name:

DAVID M HICKMAN

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	DELAWARE TOILET, PORT, ADA, RENT, MN	0	Month	101.00	Month	0.00
293413						
00240	DELAWARE TOILET, PORT, ADA, RENT, WK	0	Weeks	95.00	Weeks	0.00
293414						
00250	DELAWARE TOILET, PORT, ADA, CLEAN, MN	0	EA	15.00	EA	0.00
293415						
00260	DELAWARE TOILET, PORT, RELOCATION	0	EA	25.00	EA	0.00
293416						
00270	DELAWARE TOILET, PORT, STD	0	EA	401.00	EA	0.00
293417						
00280	DELAWARE TOILET, PORT, ADA, RENT, WK	0	EA	1,173.00	EA	0.00
293418						
00290	DELAWARE SEPTIC SYS WASTE REMOVAL	0	gal US	0.25	gal US	0.00
293419						
00300	LANCASTER TOILET, PORT, STD, RENT, MN	0	Month	100.00	Month	0.00
293410						
00310	LANCASTER TOILET, PORT, STD, RENT, WK	0	Weeks	100.00	Weeks	0.00
293411						
00320	LANCASTER TOILET, PORT, STD, CLEAN, MN	0	EA	25.00	EA	0.00
293412						
00330	LANCASTER TOILET, PORT, ADA, RENT, MN	0	Month	150.00	Month	0.00
293413						
00340	LANCASTER TOILET, PORT, ADA, RENT, WK	0	Weeks	125.00	Weeks	0.00
293414						
00350	LANCASTER TOILET, PORT, ADA, CLEAN, MN	0	EA	25.00	EA	0.00
293415						
00360	LANCASTER TOILET, PORT, RELOCATION	0	EA	25.00	EA	0.00
293416						
00370	LANCASTER TOILET, PORT, STD	0	EA	408.00	EA	0.00
293417						

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



CHANGE

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Contract Number: 4600009206

Creation Date: 10/04/2005

Vendor Name:

DAVID M HICKMAN

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	LANCASTER TOILET, PORT, ADA 293418	0 EA	1,042.00	EA	0.00
00390	MONTGOMERY TOILET, PORT, STD, RENT, MN 293410	0 Month	97.00	Month	0.00
00400	MONTGOMERY TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00410	MONTGOMERY TOILET, PORT, STD, CLEAN, MN 293412	0 EA	15.00	EA	0.00
00420	MONTGOMERY TOILET, PORT, ADA, RENT, MN 293413	0 Month	87.00	Month	0.00
00430	MONTGOMERY TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	86.00	Weeks	0.00
00440	MONTGOMERY TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	15.00	EA	0.00
00450	MONTGOMERY TOILET, PORT, RELOCATION 293416	0 EA	25.00	EA	0.00
00460	MONTGOMERY TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
00470	MONTGOMERY TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00

SUPPLEMENTAL INFORMATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009204

Creation Date: 10/04/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 154202

Vendor Name/Address:

ROBINSON SEPTIC SERVICE INC

ROBINSON PORTABLE TOILET

125 ROCKRIMMON DR

BELLFONTE PA 16823-8469

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____

Date: _____

Collective No.: _____

Our Quotation: _____

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	BLAIR TOILET, PORT, STD, RENT, MN	293410	0	Month	145.00	Month	0.00
00020	BLAIR TOILET, PORT, STD, RENT, WK	293411	0	Weeks	145.00	Weeks	0.00
00030	BLAIR TOILET, PORT, STD, CLEAN, MN	293412	0	EA	35.00	EA	0.00
00040	BLAIR TOILET, PORT, ADA, RENT, MN	293413	0	Month	335.00	Month	0.00
00050	BLAIR TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	335.00	Weeks	0.00
00060	BLAIR TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	35.00	EA	0.00
00070	BLAIR TOILET, PORT, RELOCATION	293416	0	EA	0.00	EA	0.00

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



CHANGE

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Contract Number: 4600009204

Creation Date: 10/04/2005

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	BLAIR TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00090	BLAIR TOILET, PORT, ADA 293418	0 EA	2,200.00	EA	0.00
00100	BLAIR SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.18	gal US	0.00
00110	CENTRE TOILET, PORT, STD, RENT, MN 293410	0 Month	90.00	Month	0.00
00120	CENTRE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	90.00	Weeks	0.00
00130	CENTRE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	22.50	EA	0.00
00140	CENTRE TOILET, PORT, ADA, RENT, MN 293413	0 Month	265.00	Month	0.00
00150	CENTRE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	265.00	Weeks	0.00
00160	CENTRE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	22.50	EA	0.00
00170	CENTRE TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00
00180	CENTRE TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00190	CENTRE TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00200	CENTRE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.18	gal US	0.00
00210	CLEARFIELD TOILET, PORT, STD, RENT, MN 293410	0 Month	235.00	Month	0.00
00220	CLEARFIELD TOILET, PORT, STD, RENT, WK 293411	0 Weeks	235.00	Weeks	0.00

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



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Contract Number: 4600009204

Creation Date: 10/04/2005

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	CLEARFIELD TOILET, PORT, STD, CLEAN, MN 293412	0 EA	45.00	EA	0.00
00240	CLEARFIELD TOILET, PORT, ADA, RENT, MN 293413	0 Month	435.00	Month	0.00
00250	CLEARFIELD TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	435.00	Weeks	0.00
00260	CLEARFIELD TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	45.00	EA	0.00
00270	CLEARFIELD TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00
00280	CLEARFIELD TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00290	CLEARFIELD TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00300	CLEARFIELD SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.22	gal US	0.00
00310	CLINTON TOILET, PORT, STD, RENT, MN 293410	0 Month	127.50	Month	0.00
00320	CLINTON TOILET, PORT, STD, RENT, WK 293411	0 Weeks	127.50	Weeks	0.00
00330	CLINTON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00340	CLINTON TOILET, PORT, ADA, RENT, MN 293413	0 Month	195.00	Month	0.00
00350	CLINTON TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	195.00	Weeks	0.00
00360	CLINTON TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00370	CLINTON TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00

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



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Contract Number: 4600009204

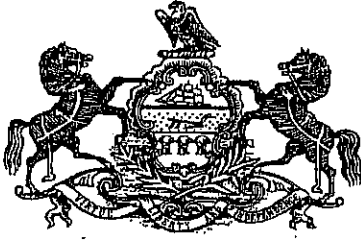
Creation Date: 10/04/2005

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	CLINTON TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00390	CLINTON TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00400	CLINTON SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.22	gal US	0.00
00410	HUNTINGDON TOILET, PORT, STD, RENT, MN 293410	0 Month	235.00	Month	0.00
00420	HUNTINGDON TOILET, PORT, STD, RENT, WK 293411	0 Weeks	235.00	Weeks	0.00
00430	HUNTINGDON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	45.00	EA	0.00
00440	HUNTINGDON TOILET, PORT, ADA, RENT, MN 293413	0 Month	265.00	Month	0.00
00450	HUNTINGDON TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	265.00	Weeks	0.00
00460	HUNTINGDON TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	45.00	EA	0.00
00470	HUNTINGDON TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00
00480	HUNTINGDON TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00490	HUNTINGDON TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00500	HUNTINGDON SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.22	gal US	0.00
00510	JUNIATA TOILET, PORT, STD, RENT, MN 293410	0 Month	575.00	Month	0.00
00520	JUNIATA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	575.00	Weeks	0.00

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



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Contract Number: 4600009204

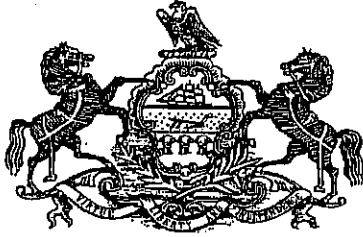
Creation Date: 10/04/2005

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00530	JUNIATA TOILET, PORT, STD, CLEAN, MN 293412	0 EA	135.00	EA	0.00
00540	JUNIATA TOILET, PORT, ADA, RENT, MN 293413	0 Month	775.00	Month	0.00
00550	JUNIATA TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	775.00	Weeks	0.00
00560	JUNIATA TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	135.00	EA	0.00
00570	JUNIATA TOILET, PORT, RELOCATION 293416	0 EA	100.00	EA	0.00
00580	JUNIATA TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00590	JUNIATA TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00600	JUNIATA SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.25	gal US	0.00
00610	MIFFLIN TOILET, PORT, STD, RENT, MN 293410	0 Month	125.00	Month	0.00
00620	MIFFLIN TOILET, PORT, STD, RENT, WK 293411	0 Weeks	125.00	Weeks	0.00
00630	MIFFLIN TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00640	MIFFLIN TOILET, PORT, ADA, RENT, MN 293413	0 Month	295.00	Month	0.00
00650	MIFFLIN TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	295.00	Weeks	0.00
00660	MIFFLIN TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00670	MIFFLIN TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00

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



CHANGE

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Contract Number: 4600009204

Creation Date: 10/04/2005

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00680	MIFFLIN TOILET, PORT, STD 293417	0	EA	650.00	EA	0.00
00690	MIFFLIN TOILET, PORT, ADA 293418	0	EA	2,250.00	EA	0.00
00700	MIFFLIN SEPTIC SYS WASTE REMOVAL 293419	0	gal US	0.22	gal US	0.00

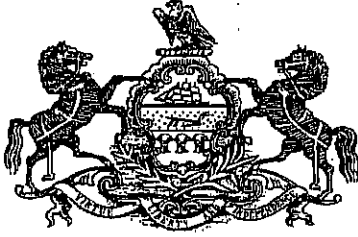
-SUPPLEMENTAL INFORMATION-

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE Page 1 / 3
Contract Number: 4600009202
 Creation Date: 10/04/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 120122
 Vendor Name/Address:
 C F HECKMAN & SONS
 2668 LEISCZS BRIDGE RD
 LEESPORT PA 19533-9334
 Vendor Fax Number: 610-916-0679

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

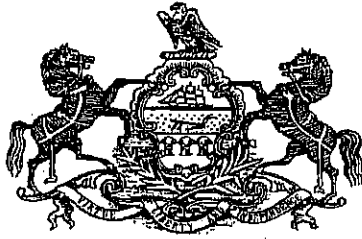
Your Quotation: _____ Date: _____
 Collective No.: _____
 Our Quotation: _____

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
*** Validity period changed ***						
00010	BERKS TOILET, PORT, STD, RENT, MN 293410	0	Month	59.00	Month	0.00
00020	BERKS TOILET, PORT, STD, RENT, WK 293411	0	Weeks	59.00	Weeks	0.00
00030	BERKS TOILET, PORT, STD, CLEAN, MN 293412	0	EA	15.00	EA	0.00
00040	BERKS TOILET, PORT, ADA, RENT, MN 293413	0	Month	95.00	Month	0.00
00050	BERKS TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	95.00	Weeks	0.00
00060	BERKS TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	15.00	EA	0.00
00070	BERKS TOILET, PORT, RELOCATION 293416	0	EA	20.00	EA	0.00

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



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Contract Number: 4600009202

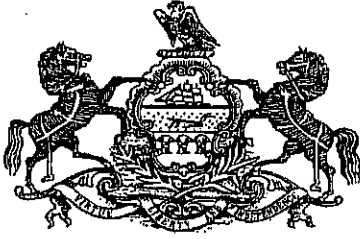
Creation Date: 10/04/2005

Vendor Name:

C F HECKMAN & SONS

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	BERKS TOILET, PORT, STD 293417	0 EA	495.00	EA	0.00
00090	BERKS TOILET, PORT, ADA 293418	0 EA	1,665.00	EA	0.00
00100	BERKS SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.15	gal US	0.00
00110	LEBANON TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00120	LEBANON TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00130	LEBANON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	25.00	EA	0.00
00140	LEBANON TOILET, PORT, ADA, RENT, MN 293413	0 Month	150.00	Month	0.00
00150	LEBANON TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	150.00	Weeks	0.00
00160	LEBANON TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	25.00	EA	0.00
00170	LEBANON TOILET, PORT, RELOCATION 293416	0 EA	25.00	EA	0.00
00180	LEBANON TOILET, PORT, STD 293417	0 EA	495.00	EA	0.00
00190	LEBANON TOILET, PORT, ADA 293418	0 EA	1,665.00	EA	0.00
00200	LEBANON SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.75 /10	gal US	0.00
00210	LEHIGH SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00
00220	MONTGOMERY SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00

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



CHANGE

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Contract Number: 4600009202

Creation Date: 10/04/2005

Vendor Name:

C F HECKMAN & SONS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	SCHUYLKILL SEPTIC SYS WASTE REMOVAL					
293419		0	gal US	1.95	/10 gal US	0.00

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

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00
ESTIMATED VALUE



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

CHANGE Page 1 / 8
Contract Number: 4600009201
 Creation Date: 10/03/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 133938

Vendor Name/Address:
 PERNA WASTEWATER MANAGEMENT
 60 SCHOOLHOUSE RD
 SOUDERTON PA 18964-2612

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
*** Validity period changed ***						
00010	BERKS TOILET, PORT, STD, RENT, MN 293410	0	Month	110.00	Month	0.00
00020	BERKS TOILET, PORT, STD, RENT, WK 293411	0	Weeks	30.00	Weeks	0.00
00030	BERKS TOILET, PORT, STD, CLEAN, MN 293412	0	EA	35.00	EA	0.00
00040	BERKS TOILET, PORT, ADA, RENT, MN 293413	0	Month	135.00	Month	0.00
00050	BERKS TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	35.00	Weeks	0.00
00060	BERKS TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	35.00	EA	0.00
00070	BERKS TOILET, PORT, RELOCATION 293416	0	EA	35.00	EA	0.00

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



CHANGE

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Contract Number: 4600009201

Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	BERKS TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00090	BERKS TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00100	BERKS SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00
00110	BUCKS TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00120	BUCKS TOILET, PORT, STD, RENT, WK 293411	0 Weeks	30.00	Weeks	0.00
00130	BUCKS TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00140	BUCKS TOILET, PORT, ADA, RENT, MN 293413	0 Month	135.00	Month	0.00
00150	BUCKS TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	35.00	Weeks	0.00
00160	BUCKS TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00170	BUCKS TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00180	BUCKS TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00190	BUCKS TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00200	BUCKS SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00
00210	CHESTER TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00220	CHESTER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	30.00	Weeks	0.00

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



CHANGE

Page 3 /

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Contract Number: 4600009201

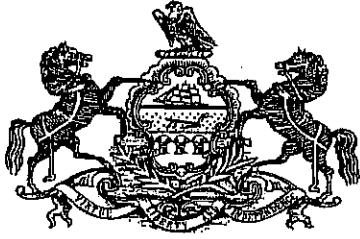
Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	CHESTER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00240	CHESTER TOILET, PORT, ADA, RENT, MN 293413	0 Month	135.00	Month	0.00
00250	CHESTER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	35.00	Weeks	0.00
00260	CHESTER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00270	CHESTER TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00280	CHESTER TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00290	CHESTER TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00300	CHESTER SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00
00310	DELAWARE TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00320	DELAWARE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	30.00	Weeks	0.00
00330	DELAWARE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00340	DELAWARE TOILET, PORT, ADA, RENT, MN 293413	0 Month	135.00	Month	0.00
00350	DELAWARE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	35.00	Weeks	0.00
00360	DELAWARE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00370	DELAWARE TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00

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



CHANGE

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Contract Number: 4600009201

Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	DELAWARE TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00390	DELAWARE TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00400	DELAWARE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	1.95 /10	gal US	0.00
00410	LEHIGH TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00420	LEHIGH TOILET, PORT, STD, RENT, WK 293411	0 Weeks	30.00	Weeks	0.00
00430	LEHIGH TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00440	LEHIGH TOILET, PORT, ADA, RENT, MN 293413	0 Month	135.00	Month	0.00
00450	LEHIGH TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	35.00	Weeks	0.00
00460	LEHIGH TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00470	LEHIGH TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00480	LEHIGH TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00490	LEHIGH TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00500	MONTGOMERY TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00510	MONTGOMERY TOILET, PORT, STD, RENT, WK 293411	0 Weeks	30.00	Weeks	0.00
00520	MONTGOMERY TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00

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



CHANGE

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Contract Number: 4600009201

Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00530	MONTGOMERY TOILET, PORT, ADA, RENT, MN 293413	0	Month	135.00	Month	0.00
00540	MONTGOMERY TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	35.00	Weeks	0.00
00550	MONTGOMERY TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	35.00	EA	0.00
00560	MONTGOMERY TOILET, PORT, RELOCATION 293416	0	EA	35.00	EA	0.00
00570	MONTGOMERY TOILET, PORT, STD 293417	0	EA	230.00	EA	0.00
00580	MONTGOMERY TOILET, PORT, ADA 293418	0	EA	1,350.00	EA	0.00
00590	MONTGOMERY SEPTIC SYS WASTE REMOVAL 293419	0	gal US	1.95 /10	gal US	0.00
00600	NORTHAMPTON TOILET, PORT, STD, RENT, MN 293410	0	Month	110.00	Month	0.00
00610	NORTHAMPTON TOILET, PORT, STD, RENT, WK 293411	0	Weeks	30.00	Weeks	0.00
00620	NORTHAMPTON TOILET, PORT, STD, CLEAN, MN 293412	0	EA	35.00	EA	0.00
00630	NORTHAMPTON TOILET, PORT, ADA, RENT, MN 293413	0	Month	135.00	Month	0.00
00640	NORTHAMPTON TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	35.00	Weeks	0.00
00650	NORTHAMPTON TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	35.00	EA	0.00
00660	NORTHAMPTON TOILET, PORT, RELOCATION 293416	0	EA	35.00	EA	0.00
00670	NORTHAMPTON TOILET, PORT, STD 293417	0	EA	230.00	EA	0.00

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



CHANGE

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Contract Number: 4600009201

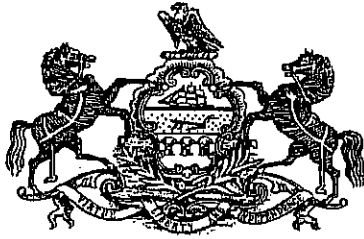
Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00680	NORTHAMPTON TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00690	PHILADELPHIA TOILET, PORT, STD, RENT, MN 293410	0 Month	120.00	Month	0.00
00700	PHILADELPHIA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	35.00	Weeks	0.00
00710	PHILADELPHIA TOILET, PORT, STD, CLEAN, MN 293412	0 EA	45.00	EA	0.00
00720	PHILADELPHIA TOILET, PORT, ADA, RENT, MN 293413	0 Month	150.00	Month	0.00
00730	PHILADELPHIA TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	45.00	Weeks	0.00
00740	PHILADELPHIA TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	45.00	EA	0.00
00750	PHILADELPHIA TOILET, PORT, RELOCATION 293416	0 EA	45.00	EA	0.00
00760	PHILADELPHIA TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00770	PHILADELPHIA TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00780	PHILADELPHIA SEPTIC SYS WASTE REMOVAL 293419	0 gal US	2.95 /10	gal US	0.00
00790	SCHUYLKILL TOILET, PORT, STD, RENT, MN 293410	0 Month	120.00	Month	0.00
00800	SCHUYLKILL TOILET, PORT, STD, RENT, WK 293411	0 Weeks	35.00	Weeks	0.00
00810	SCHUYLKILL TOILET, PORT, STD, CLEAN, MN 293412	0 EA	45.00	EA	0.00
00820	SCHUYLKILL TOILET, PORT, ADA, RENT, MN 293413	0 Month	150.00	Month	0.00

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



CHANGE

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Contract Number: 4600009201

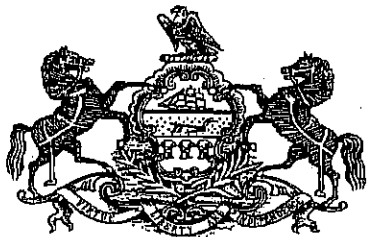
Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00830	SCHUYLKILL TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	45.00	Weeks	0.00
00840	SCHUYLKILL TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	45.00	EA	0.00
00850	SCHUYLKILL TOILET, PORT, RELOCATION 293416	0 EA	45.00	EA	0.00
00860	SCHUYLKILL TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00870	SCHUYLKILL TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00880	SCHUYLKILL SEPTIC SYS WASTE REMOVAL 293419	0 gal US	2.95 /10	gal US	0.00
00890	YORK TOILET, PORT, STD, RENT, MN 293410	0 Month	130.00	Month	0.00
00900	YORK TOILET, PORT, STD, RENT, WK 293411	0 Weeks	40.00	Weeks	0.00
00910	YORK TOILET, PORT, STD, CLEAN, MN 293412	0 EA	45.00	EA	0.00
00920	YORK TOILET, PORT, ADA, RENT, MN 293413	0 Month	160.00	Month	0.00
00930	YORK TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	50.00	Weeks	0.00
00940	YORK TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	50.00	EA	0.00
00950	YORK TOILET, PORT, RELOCATION 293416	0 EA	50.00	EA	0.00
00960	YORK TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
00970	YORK TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00

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



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Contract Number: 4600009201

Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00980	YORK SEPTIC SYS WASTE REMOVAL					
293419		0	gal US	0.32	gal US	0.00

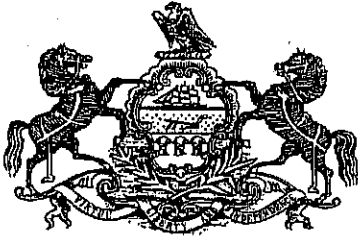
SUPPLEMENTAL INFORMATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE Page 1 / 4
Contract Number: 4600009200
 Creation Date: 10/03/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 135552

Vendor Name/Address:
 APPROVED TOILET RENTALS INC
 PO Box 531
 ELLWOOD CITY PA 16117-0531

Please Deliver To:

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

 *** UNLESS SPECIFIED BELOW ***

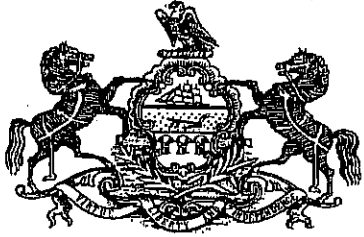
Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	ALLEGHENY TOILET, PORT, STD, RENT, MN	293410	0	Month	85.00	Month	0.00
00020	ALLEGHENY TOILET, PORT, STD, RENT, WK	293411	0	Weeks	85.00	Weeks	0.00
00030	ALLEGHENY TOILET, PORT, STD, CLEAN, MN	293412	0	EA	28.00	EA	0.00
00040	ALLEGHENY TOILET, PORT, ADA, RENT, MN	293413	0	Month	148.00	Month	0.00
00050	ALLEGHENY TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	148.00	Weeks	0.00
00060	ALLEGHENY TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	28.00	EA	0.00
00070	ALLEGHENY TOILET, PORT, RELOCATION	293416	0	EA	28.00	EA	0.00

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



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Contract Number: 4600009200

Creation Date: 10/03/2005

Vendor Name:

APPROVED TOILET RENTALS INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	ALLEGHENY TOILET, PORT, STD 293417	0 EA	515.00	EA	0.00
00090	ALLEGHENY TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00100	ALLEGHENY SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.26	gal US	0.00
00110	BEAVER TOILET, PORT, STD, RENT, MN 293410	0 Month	85.00	Month	0.00
00120	BEAVER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	85.00	Weeks	0.00
00130	BEAVER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	28.00	EA	0.00
00140	BEAVER TOILET, PORT, ADA, RENT, MN 293413	0 Month	148.00	Month	0.00
00150	BEAVER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	148.00	Weeks	0.00
00160	BEAVER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	28.00	EA	0.00
00170	BEAVER TOILET, PORT, RELOCATION 293416	0 EA	28.00	EA	0.00
00180	BEAVER TOILET, PORT, STD 293417	0 EA	515.00	EA	0.00
00190	BEAVER TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00200	BEAVER SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.26	gal US	0.00
00210	BUTLER TOILET, PORT, STD, RENT, MN 293410	0 Month	78.00	Month	0.00
00220	BUTLER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	78.00	Weeks	0.00

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



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Contract Number: 4600009200

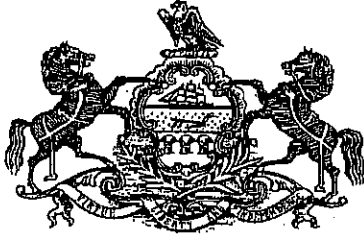
Creation Date: 10/03/2005

Vendor Name:

APPROVED TOILET RENTALS INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	BUTLER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	16.00	EA	0.00
00240	BUTLER TOILET, PORT, ADA, RENT, MN 293413	0 Month	120.00	Month	0.00
00250	BUTLER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	120.00	Weeks	0.00
00260	BUTLER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	16.00	EA	0.00
00270	BUTLER TOILET, PORT, RELOCATION 293416	0 EA	28.00	EA	0.00
00280	BUTLER TOILET, PORT, STD 293417	0 EA	450.00	EA	0.00
00290	BUTLER TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00300	BUTLERSEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.26	gal US	0.00
00310	LAWRENCE TOILET, PORT, STD, RENT, MN 293410	0 Month	78.00	Month	0.00
00320	LAWRENCE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	78.00	Weeks	0.00
00330	LAWRENCE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	16.00	EA	0.00
00340	LAWRENCE TOILET, PORT, ADA, RENT, MN 293413	0 Month	106.00	Month	0.00
00350	LAWRENCE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	106.00	Weeks	0.00
00360	LAWRENCE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	16.00	EA	0.00
00370	LAWRENCE TOILET, PORT, RELOCATION 293416	0 EA	28.00	EA	0.00

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



CHANGE

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Contract Number: 4600009200

Creation Date: 10/03/2005

Vendor Name:

APPROVED TOILET RENTALS INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	LAWRENCE TOILET, PORT, STD 293417	0 EA	450.00	EA	0.00
00390	LAWRENCE TOILET, PORT, ADA 293418	0 EA	1,100.00	EA	0.00
00400	LAWRENCE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.26	gal US	0.00
00410	MERCER TOILET, PORT, STD, RENT, MN 293410	0 Month	78.00	Month	0.00
00420	MERCER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	78.00	Weeks	0.00
00430	MERCER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	16.00	EA	0.00
00440	MERCER TOILET, PORT, ADA, RENT, MN 293413	0 Month	106.00	Month	0.00
00450	MERCER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	106.00	Weeks	0.00
00460	MERCER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	16.00	EA	0.00
00470	MERCER TOILET, PORT, RELOCATION 293416	0 EA	28.00	EA	0.00
00480	MERCER TOILET, PORT, STD 293417	0 EA	450.00	EA	0.00
00490	MERCER TOILET, PORT, ADA 293418	0 EA	1,100.00	EA	0.00
00500	MERCER SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.26	gal US	0.00

SUPPLEMENTAL INFORMATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE Page 1 / 2
Contract Number: 4600009199
 Creation Date: 10/03/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowalters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 155642

Vendor Name/Address:
 ADVANCED SEPTIC SERVICE
 65 RICHARD LN
 LANDISBURG PA 17040-9213

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
*** Validity period changed ***						
00010	PERRY TOILET, PORT, STD, RENT, MN 293410	0	Month	62.50	Month	0.00
00020	PERRY TOILET, PORT, STD, RENT, WK 293411	0	Weeks	62.50	Weeks	0.00
00030	PERRY TOILET, PORT, STD, CLEAN, MN 293412	0	EA	19.75	EA	0.00
00040	PERRY TOILET, PORT, ADA, RENT, MN 293413	0	Month	98.00	Month	0.00
00050	PERRY TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	98.00	Weeks	0.00
00060	PERRY TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	19.75	EA	0.00
00070	PERRY TOILET, PORT, RELOCATION 293416	0	EA	50.00	EA	0.00

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



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Contract Number: 4600009199

Creation Date: 10/03/2005

Vendor Name:

ADVANCED SEPTIC SERVICE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	PERRY TOILET, PORT, STD 293417	0	EA	900.00	EA	0.00
00090	PERRY TOILET, PORT, ADA 293418	0	EA	1,800.00	EA	0.00
00100	PERRY SEPTIC SYS WASTE REMOVAL 293419	0	gal US	12.50	gal US	0.00

~~SUPPLEMENTAL INFORMATION~~

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009198

Creation Date: 10/03/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 155086

Vendor Name/Address:

KEN WERTZ HAULING & SEPTIC SERVICE INC

RR 3 BOX 365D

HOLLIDAYSBURG PA 16648-9792

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation:

Date:

Collective No.:

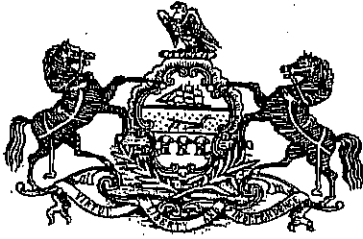
Our Quotation:

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	BLAIR TOILET, PORT, STD, RENT, MN	293410	0	Month	80.00	Month	0.00
00020	BLAIR TOILET, PORT, STD, RENT, WK	293411	0	Weeks	70.00	Weeks	0.00
00030	BLAIR TOILET, PORT, STD, CLEAN, MN	293412	0	EA	25.00	EA	0.00
00040	BLAIR TOILET, PORT, ADA, RENT, MN	293413	0	Month	130.00	Month	0.00
00050	BLAIR TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	100.00	Weeks	0.00
00060	BLAIR TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	30.00	EA	0.00
00070	BLAIR TOILET, PORT, RELOCATION	293416	0	EA	30.00	EA	0.00

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



CHANGE

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Contract Number: 4600009198

Creation Date: 10/03/2005

Vendor Name:

KEN WERTZ HAULING & SEPTIC SERVICE

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	BLAIR TOILET, PORT, STD 293417	0	EA	460.00	EA	0.00
00090	BLAIR TOILET, PORT, ADA 293418	0	EA	1,900.00	EA	0.00
00100	BLAIR SEPTIC SYS WASTE REMOVAL 293419	0	gal US	0.16	gal US	0.00

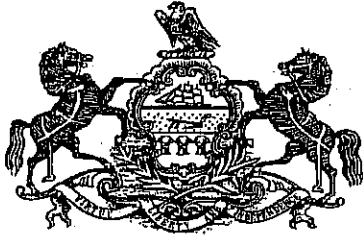
~~SUPPLEMENTAL INFORMATION~~

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

Page 1 / 6

Contract Number: 4600009197

Creation Date: 10/03/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cwalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your vendor number with us: 150016

Vendor Name/Address:

ROYAL FLUSH INC

PO Box 153

SPRING CHURCH PA 15686-0153

Vendor Fax Number: 724-478-4325

Your Quotation: _____

Date: _____

Collective No.: _____

Our Quotation: _____

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	ALLEGHENY TOILET, PORT, STD, RENT, MN	293410	0	Month	89.00	Month	0.00
00020	ALLEGHENY TOILET, PORT, STD, RENT, WK	293411	0	Weeks	89.00	Weeks	0.00
00030	ALLEGHENY TOILET, PORT, STD, CLEAN, MN	293412	0	EA	35.00	EA	0.00
00040	ALLEGHENY TOILET, PORT, ADA, RENT, MN	293413	0	Month	185.00	Month	0.00
00050	ALLEGHENY TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	185.00	Weeks	0.00
00060	ALLEGHENY TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	35.00	EA	0.00
00070	ALLEGHENY TOILET, PORT, RELOCATION	293416	0	EA	35.00	EA	0.00

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



CHANGE

Page 2 / 6

Contract Number: 4600009197

Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	ALLEGHENY TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00090	ALLEGHENY TOILET, PORT, ADA 293418	0 EA	1,600.00	EA	0.00
00100	ALLEGHENY SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
00110	ARMSTRONG TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00120	ARMSTRONG TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00130	ARMSTRONG TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00140	ARMSTRONG TOILET, PORT, ADA, RENT, MN 293413	0 Month	185.00	Month	0.00
00150	ARMSTRONG TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	185.00	Weeks	0.00
00160	ARMSTRONG TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00170	ARMSTRONG TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00180	ARMSTRONG TOILET, PORT, STD, RENT, MN 293417	0 EA	650.00	EA	0.00
00190	ARMSTRONG TOILET, PORT, ADA 293418	0 EA	1,600.00	EA	0.00
00200	ARMSTRONG SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
00210	BEAVER TOILET, PORT, STD, RENT, MN 293410	0 Month	105.00	Month	0.00
00220	BEAVER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	105.00	Weeks	0.00

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



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Contract Number: 4600009197

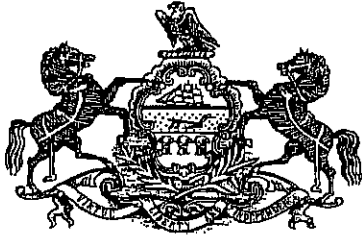
Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	BEAVER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	37.00	EA	0.00
00240	BEAVER TOILET, PORT, ADA, RENT, MN 293413	0 Month	205.00	Month	0.00
00250	BEAVER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	205.00	Weeks	0.00
00260	BEAVER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	40.00	EA	0.00
00270	BEAVER TOILET, PORT, RELOCATION 293416	0 EA	70.00	EA	0.00
00280	BEAVER TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00290	BEAVER TOILET, PORT, ADA 293418	0 EA	1,600.00	EA	0.00
00300	BUTLER TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00310	BUTLER TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00320	BUTLER TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00330	BUTLER TOILET, PORT, ADA, RENT, MN 293413	0 Month	185.00	Month	0.00
00340	BUTLER TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	185.00	Weeks	0.00
00350	BUTLER TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00360	BUTLER TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00370	BUTLER TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00

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



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Contract Number: 4600009197

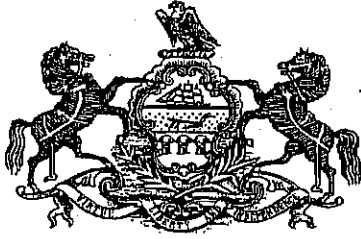
Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	BUTLER TOILET, PORT, ADA 293418	0 EA	1,600.00	EA	0.00
00390	BUTLER SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
00400	INDIANA TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00410	INDIANA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	75.00	Weeks	0.00
00420	INDIANA TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00430	INDIANA TOILET, PORT, ADA, RENT, MN 293413	0 Month	185.00	Month	0.00
00440	INDIANA TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	185.00	Weeks	0.00
00450	INDIANA TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00460	INDIANA TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00470	INDIANA TOILET, PORT, STD 293417	0 EA	650.00	EA	0.00
00480	INDIANA TOILET, PORT, ADA 293418	0 EA	1,600.00	EA	0.00
00490	INDIANA SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
00500	WASHINGTON TOILET, PORT, STD, RENT, MN 293410	0 Month	110.00	Month	0.00
00510	WASHINGTON TOILET, PORT, STD, RENT, WK 293411	0 Weeks	110.00	Weeks	0.00
00520	WASHINGTON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	50.00	EA	0.00

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



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Contract Number: 4600009197

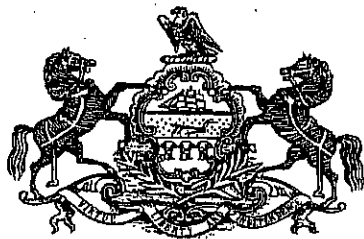
Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00530	WASHINGTON TOILET, PORT, ADA, RENT, MN 293413	0	Month	210.00	Month	0.00
00540	WASHINGTON TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	210.00	Weeks	0.00
00550	WASHINGTON TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	55.00	EA	0.00
00560	WASHINGTON TOILET, PORT, RELOCATION 293416	0	EA	75.00	EA	0.00
00570	WASHINGTON TOILET, PORT, STD 293417	0	EA	650.00	EA	0.00
00580	WASHINGTON TOILET, PORT, ADA 293418	0	EA	1,600.00	EA	0.00
00590	WESTMORELAND TOILET, PORT, STD, RENT, MN 293410	0	Month	90.00	Month	0.00
00600	WESTMORELAND TOILET, PORT, STD, RENT, WK 293411	0	Weeks	90.00	Weeks	0.00
00610	WESTMORELAND TOILET, PORT, STD, CLEAN, MN 293412	0	EA	35.00	EA	0.00
00620	WESTMORELAND TOILET, PORT, ADA, RENT, MN 293413	0	Month	185.00	Month	0.00
00630	WESTMORELAND TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	185.00	Weeks	0.00
00640	WESTMORELAND TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	35.00	EA	0.00
00650	WESTMORELAND TOILET, PORT, RELOCATION 293416	0	EA	35.00	EA	0.00
00660	WESTMORELAND TOILET, PORT, STD 293417	0	EA	650.00	EA	0.00
00670	WESTMORELAND TOILET, PORT, ADA 293418	0	EA	1,600.00	EA	0.00

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



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Contract Number: 4600009197

Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00680	WESTMORELAND SEPTIC SYS WASTE REMOVAL					
293419		0	gal US	0.20	gal US	0.00

---SUPPLEMENTAL INFORMATION---

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE Page 1 / 4
Contract Number: 4600009196
 Creation Date: 10/03/2005

Purchasing Agent:
 Name: Corinna Walters
 Phone: 717-787-8085
 Fax: 717-346-3820
 E-mail: cowaleters@state.pa.us
 Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 158426
 Vendor Name/Address:
 CHAMBERLIN & WINGERT SANITARY
 SERVICES LLC
 535 LURGAN AVE
 SHIPPENSBURG PA 17257-1021

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
*** Validity period changed ***						
00010	ADAMS TOILET, PORT, STD, RENT, MN 293410	0	Month	85.00	Month	0.00
00020	ADAMS TOILET, PORT, STD, RENT, WK 293411	0	Weeks	60.00	Weeks	0.00
00030	ADAMS TOILET, PORT, STD, CLEAN, MN 293412	0	EA	30.00	EA	0.00
00040	ADAMS TOILET, PORT, ADA, RENT, MN 293413	0	Month	164.00	Month	0.00
00050	ADAMS TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	85.00	Weeks	0.00
00060	ADAMS TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	30.00	EA	0.00
00070	ADAMS TOILET, PORT, RELOCATION 293416	0	EA	45.00	EA	0.00

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



CHANGE

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Contract Number: 4600009196

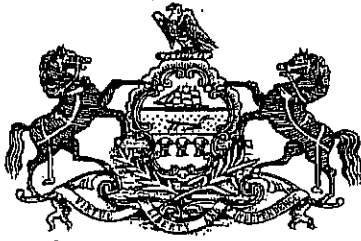
Creation Date: 10/03/2005

Vendor Name:

CHAMBERLIN & WINGERT SANITARY

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	ADAMS TOILET, PORT, STD 293417	0 EA	320.00	EA	0.00
00090	ADAMS TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00100	ADAMS SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.22	gal US	0.00
00110	CUMBERLAND TOILET, PORT, STD, RENT, MN 293410	0 Month	85.00	Month	0.00
00120	CUMBERLAND TOILET, PORT, STD, RENT, WK 293411	0 Weeks	60.00	Weeks	0.00
00130	CUMBERLAND TOILET, PORT, STD, CLEAN, MN 293412	0 EA	30.00	EA	0.00
00140	CUMBERLAND TOILET, PORT, ADA, RENT, MN 293413	0 Month	154.00	Month	0.00
00150	CUMBERLAND TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	85.00	Weeks	0.00
00160	CUMBERLAND TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	30.00	EA	0.00
00170	CUMBERLAND TOILET, PORT, RELOCATION 293416	0 EA	45.00	EA	0.00
00180	CUMBERLAND TOILET, PORT, STD 293417	0 EA	320.00	EA	0.00
00190	CUMBERLAND TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00200	CUMBERLAND SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.18	gal US	0.00
00210	FRANKLIN TOILET, PORT, STD, RENT, MN 293410	0 Month	75.00	Month	0.00
00220	FRANKLIN TOILET, PORT, STD, RENT, WK 293411	0 Weeks	60.00	Weeks	0.00

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



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Contract Number: 4600009196

Creation Date: 10/03/2005

Vendor Name:

CHAMBERLIN & WINGERT SANITARY

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230	FRANKLIN TOILET, PORT, STD, CLEAN, MN 293412	0 EA	25.00	EA	0.00
00240	FRANKLIN TOILET, PORT, ADA, RENT, MN 293413	0 Month	124.00	Month	0.00
00250	FRANKLIN TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	75.00	Weeks	0.00
00260	FRANKLIN TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	25.00	EA	0.00
00270	FRANKLIN TOILET, PORT, RELOCATION 293416	0 EA	35.00	EA	0.00
00280	FRANKLIN TOILET, PORT, STD 293417	0 EA	320.00	EA	0.00
00290	FRANKLIN TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00300	FRANKLIN SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.18	gal US	0.00
00310	FULTON TOILET, PORT, STD, RENT, MN 293410	0 Month	85.00	Month	0.00
00320	FULTON TOILET, PORT, STD, RENT, WK 293411	0 Weeks	60.00	Weeks	0.00
00330	FULTON TOILET, PORT, STD, CLEAN, MN 293412	0 EA	35.00	EA	0.00
00340	FULTON TOILET, PORT, ADA, RENT, MN 293413	0 Month	154.00	Month	0.00
00350	FULTON TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	85.00	Weeks	0.00
00360	FULTON TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	35.00	EA	0.00
00370	FULTON TOILET, PORT, RELOCATION 293416	0 EA	45.00	EA	0.00

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



CHANGE

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Contract Number: 4600009196

Creation Date: 10/03/2005

Vendor Name:

CHAMBERLIN & WINGERT SANITARY

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	FULTON TOILET, PORT, STD 293417	0 EA	320.00	EA	0.00
00390	FULTON TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
00400	FULTON SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
-----SUPPLEMENTAL INFORMATION-----					

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009195

Creation Date: 10/03/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 141396

Vendor Name/Address:

REEVES RENT A JOHN INC

RR 1 BOX 482

FALLS PA 18615-9622

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____

Date: _____

Collective No.: _____

Our Quotation: _____

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	LACKAWANNA TOILET, PORT, STD, RENT, MN	293410	0	Month	74.00	Month	0.00
00020	LACKAWANNA TOILET, PORT, STD, RENT, WK	293411	0	Weeks	18.50	Weeks	0.00
00030	LACKAWANNA TOILET, PORT, STD, CLEAN, MN	293412	0	EA	25.00	EA	0.00
00040	LACKAWANNA TOILET, PORT, ADA, RENT, MN	293413	0	Month	100.00	Month	0.00
00050	LACKAWANNA TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	25.00	Weeks	0.00
00060	LACKAWANNA TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	25.00	EA	0.00
00070	LACKAWANNA TOILET, PORT, RELOCATION	293416	0	EA	0.00	EA	0.00

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



CHANGE

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Contract Number: 4600009195

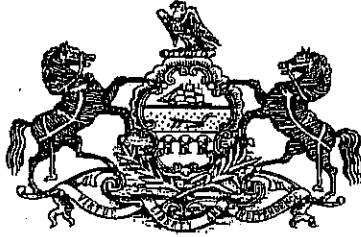
Creation Date: 10/03/2005

Vendor Name:

REEVES RENT A JOHN INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080	LACKAWANNA TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
00090	LACKAWANNA TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00100	LACKAWANNA SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.16	gal US	0.00
00110	LUZERNE TOILET, PORT, STD, RENT, MN 293410	0 Month	69.00	Month	0.00
00120	LUZERNE TOILET, PORT, STD, RENT, WK 293411	0 Weeks	17.25	Weeks	0.00
00130	LUZERNE TOILET, PORT, STD, CLEAN, MN 293412	0 EA	25.00	EA	0.00
00140	LUZERNE TOILET, PORT, ADA, RENT, MN 293413	0 Month	100.00	Month	0.00
00150	LUZERNE TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	25.00	Weeks	0.00
00160	LUZERNE TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	25.00	EA	0.00
00170	LUZERNE TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00
00180	LUZERNE TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
00190	LUZERNE TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00200	LUZERNE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.16	gal US	0.00
00210	SUSQUEHANNA TOILET, PORT, STD, RENT, MN 293410	0 Month	64.00	Month	0.00
00220	SUSQUEHANNA TOILET, PORT, STD, RENT, WK 293411	0 Weeks	16.00	Weeks	0.00

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



CHANGE

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Contract Number: 4600009195

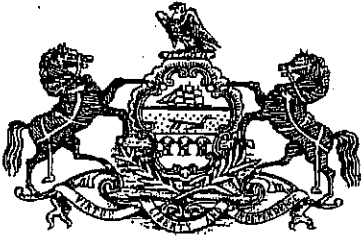
Creation Date: 10/03/2005

Vendor Name:

REEVES RENT A JOHN INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	SUSQUEHANNA TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00240	SUSQUEHANNA TOILET, PORT, ADA, RENT, MN 293413	0	Month	100.00	Month	0.00
00250	SUSQUEHANNA TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	25.00	Weeks	0.00
00260	SUSQUEHANNA TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	25.00	EA	0.00
00270	SUSQUEHANNA TOILET, PORT, RELOCATION 293416	0	EA	0.00	EA	0.00
00280	SUSQUEHANNA TOILET, PORT, STD 293417	0	EA	400.00	EA	0.00
00290	SUSQUEHANNA TOILET, PORT, ADA 293418	0	EA	1,200.00	EA	0.00
00300	SUSQUEHANNA SEPTIC SYS WASTE REMOVAL 293419	0	gal US	0.20	gal US	0.00
00310	WAYNE TOILET, PORT, STD, RENT, MN 293410	0	Month	74.00	Month	0.00
00320	WAYNE TOILET, PORT, STD, RENT, WK 293411	0	Weeks	18.50	Weeks	0.00
00330	WAYNE TOILET, PORT, STD, CLEAN, MN 293412	0	EA	25.00	EA	0.00
00340	WAYNE TOILET, PORT, ADA, RENT, MN 293413	0	Month	100.00	Month	0.00
00350	WAYNE TOILET, PORT, ADA, RENT, WK 293414	0	Weeks	25.00	Weeks	0.00
00360	WAYNE TOILET, PORT, ADA, CLEAN, MN 293415	0	EA	25.00	EA	0.00
00370	WAYNE TOILET, PORT, RELOCATION 293416	0	EA	25.00	EA	0.00

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



CHANGE

Page 4 / 4

Contract Number: 4600009195

Creation Date: 10/03/2005

Vendor Name:

REEVES RENT A JOHN INC

Item	Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380	WAYNE TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
00390	WAYNE TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
00400	WAYNE SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.20	gal US	0.00
00410	WYOMING TOILET, PORT, STD, RENT, MN 293410	0 Month	64.00	Month	0.00
00420	WYOMING TOILET, PORT, STD, RENT, WK 293411	0 Weeks	16.00	Weeks	0.00
00430	WYOMING TOILET, PORT, STD, CLEAN, MN 293412	0 EA	25.00	EA	0.00
00440	WYOMING TOILET, PORT, ADA, RENT, MN 293413	0 Month	100.00	Month	0.00
00450	WYOMING TOILET, PORT, ADA, RENT, WK 293414	0 Weeks	25.00	Weeks	0.00
00460	WYOMING TOILET, PORT, ADA, CLEAN, MN 293415	0 EA	25.00	EA	0.00
00470	WYOMING TOILET, PORT, RELOCATION 293416	0 EA	0.00	EA	0.00
00480	WYOMING TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
00490	WYOMING TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
00500	WYOMING SEPTIC SYS WASTE REMOVAL 293419	0 gal US	0.16	gal US	0.00

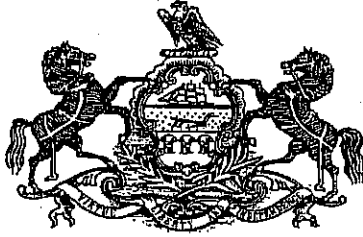
SUPPLEMENTAL INFORMATION

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

Page 1 / 2

Contract Number: 4600009192

Creation Date: 10/03/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 101608

Vendor Name/Address:

LEWIS P CRAWFORD JR

DBA CRAWFORD SEPTIC SERVICE

RR 1 BOX 49

SUGAR RUN PA 18846-9723

Vendor Fax Number: 570-746-3262

Please Deliver To:

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

*** UNLESS SPECIFIED BELOW ***

Your Quotation: _____

Date: _____

Collective No.: _____

Our Quotation: _____

Payment Terms: NET 30

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

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
*** Validity period changed ***							
00010	SULLIVAN TOILET, PORT, STD, RENT, MN	293410	0	Month	85.00	Month	0.00
00020	SULLIVAN TOILET, PORT, STD, RENT, WK	293411	0	Weeks	85.00	Weeks	0.00
00030	SULLIVAN TOILET, PORT, STD, CLEAN, MN	293412	0	EA	50.00	EA	0.00
00040	SULLIVAN TOILET, PORT, ADA, RENT, MN	293413	0	Month	165.00	Month	0.00
00050	SULLIVAN TOILET, PORT, ADA, RENT, WK	293414	0	Weeks	165.00	Weeks	0.00
00060	SULLIVAN TOILET, PORT, ADA, CLEAN, MN	293415	0	EA	50.00	EA	0.00
00070	SULLIVAN TOILET, PORT, RELOCATION	293416	0	EA	50.00	EA	0.00

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



CHANGE

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Contract Number: 4600009192

Creation Date: 10/03/2005

Vendor Name:

LEWIS P CRAWFORD JR

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	SULLIVAN TOILET, PORT, STD 293417	0	EA	465.00	EA	0.00
00090	SULLIVAN TOILET, PORT, ADA 293418	0	EA	1,795.00	EA	0.00
00100	SULLIVAN SEPTIC SYS. WASTE REMOVAL 293419	0	gal US	1.75 /10	gal US	0.00

~~SUPPLEMENTAL INFORMATION~~

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

ESTIMATED VALUE



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

CHANGE

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Contract Number: 4600009225

Creation Date: 10/05/2005

Purchasing Agent:

Name: Corinna Walters

Phone: 717-787-8085

Fax: 717-346-3820

E-mail: cowalters@state.pa.us

Valid from/to: 01/03/2006 - 08/31/2007

Your vendor number with us: 202755

Vendor Name/Address:

GOTTA GO POTTIES INC

75 POCONO HEIGHTS RD

TOBYHANNA PA 18466-9713

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
*** Validity period changed ***						
00010	MONROE SEPTIC SYS WASTE REMOVAL					
	293419	0	gal US	0.15	gal US	0.00
SUPPLEMENTAL INFORMATION						

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

1.00

ESTIMATED VALUE

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

For: All using Agencies of the Commonwealth
Subject: Portable Toilet and Septic System Waste Removal Services
Contract Period: Effective date of November 1, 2005 and Expiration date of August 31, 2007

Buyer Name: Tonja Jackson 717-346-3835

CHANGE SUMMARY: Koberlein Incorporated is being added to contract in accordance with the original contract approval of November 1, 2005.

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

Contract Reference Number: 6810-05
Collective Number: CN00015707
SAP Contract Number: See Below
Change Number: 2
Change Effective Date: September 1, 2007

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

For: All using Agencies of the Commonwealth
Subject: Portable Toilet and Septic System Waste Removal Services
Contract Period: Effective date of January 3, 2006 and Expiration date of August 31, 2007.

(Extended through November 30, 2007)

Buyer Name: Tonja Jackson 717-346-3835

CHANGE SUMMARY: In accordance with the Option to Extend Clause as referenced in the original Contract, Attachment A Special Contract Terms and Conditions Page 1, #4 Option to Extend the Commonwealth is exercising the right 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.

4600009187	Biros Utilities, Inc.
4600009192	Lewis P. Crawford, Jr.
4600009195	Reeves Rent A John, Inc.
4600009196	Chamberlin & Wingert Sanitary
4600009197	Royal Flush, Inc.
4600009198	Ken Wertz Hauling & Septic Services
4600009199	Advanced Septic Service
4600009200	Approved Toilet Rentals, Inc.
4600009201	ZDNU Charles M. Perna, Inc. (cancelled)
4600009202	C F Heckman & Sons
4600009206	David M Hickman
4600009207	John Darby's Septic
4600009210	Berger Dorrance DBA
4600009211	Koberlein, Inc.

4600009223	Russell Reid Waste t/b/a/ (Mr. John Portable Sanitation Units, Inc.)
4600009224	Allstate Septic systems
4600009225	Gotta Go Potties, Inc.
4600009226	Potty Queen
4600010796	Aqua Waste Water Management, Inc.

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

Contract Reference Number: 6810-05
Collective Number: CN00015707
SAP Contract Number: See Below
Change Number: 3
Change Effective Date: September 1, 2007

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

For: All using Agencies of the Commonwealth
Subject: Portable Toilet and Septic System Waste Removal Services
Contract Period: Effective date of January 3, 2006 and Expiration date of August 31, 2007.

(Extended through November 30, 2007)

Buyer Name: Tonja Jackson 717-346-3835

CHANGE SUMMARY: In accordance with the Option to Extend Clause as referenced in the original Contract, Attachment A Special Contract Terms and Conditions Page 1, #4 Option to Extend the Commonwealth is exercising the right 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.

4600009204 Robinson Septic Service Inc., Robinson Portable Toilet

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