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.

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.

CONTRACT INFOContract Number & Title6810-05 (CN00015707) Portable Toilets
and Septic system Waste RemovalNumber of Suppliers16Validty Period1/3/06 - 8/31/07DGS Point of ContactTonja JacksonContact Phone #717-346-3835Emailtonjackson@state.pa.us

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.

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.

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.

10. Unserviceable Unit:

<u>Rental Unit</u>: 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.

<u>Purchased Unit</u>: 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 <u>end users</u> 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 <u>cowalters@state.pa.us</u> 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 Contact. 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

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 <u>minimum</u> 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.

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

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

Item	Est.		Unit of		
No.	Qty's	Qty:	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

Example of totaling your group award:

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.

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 that \$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 xxxx 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.

23. Minimum Order:

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

<u>Standard Size Portable Toilet (Rental)</u>: 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.

<u>Standard Size Portable Toilet (Purchase)</u>: 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.

<u>Handicap Size Portable Toilet (Rental)</u>: 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.

<u>Handicap Size Portable Toilet (Purchase)</u>: 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.

<u>Service Requirement (Rental)</u>: 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

<u>Additional Weekly Cleaning Service Requirement (Rental)</u>: 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

<u>Service Requirement (Commonwealth owned portable toilet)</u>: 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.

	CHANGE Contract Numbe: Creation Dat	r: 46000091	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Corinna Walters Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@stat Valid from/to:	e.pa.us 01/03/2006 - 0	8/31/2007
Your vendor number with us: 136792	Please Deliver To:		
Vendor Name/Address: BIROS UTILITIES INC PO Box 94	*** TBD AT TIME O	. •	
SHEPPTON PA 18248-0094	*** UNLESS SPI	ECIFIED BELOW	· ·
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30		
The Commonwealth of Pennsylvania, through the Department of General Set the price(s) set forth below in accordance with: 1) the RFQ submitted be incorporated by reference, if any, and 3) the contract terms and conditions st the date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the place(s) specified in the order. RFQ, as used herein, means Request for appropriate.	y the Bidder/Contractor, if any; 2) the ored on the website address at www.dgs as appropriate, are incorporated herein lidder/Contractor's authority to furnish th	documents attached t s.state.pa.us for this typ by reference. When the e item(s) to the agency	o this Contract or e of Contract as of Bidder/Contractor at the time(s) and
Item Description Material/Service No. Quantity UOM	Price Per	Unit	TOTAL
*** Validity period changed ***			
00010 CARBON TOILET, PORT, STD, RENT, MN 293410 0 Month	55.00 M	10nth	0.00
00020 CARBON TOILET, PORT, STD, RENT, WK 293411 0 Weeks	55.00 %	Veeks	000
00030 CARBON TOILET, PORT, STD, CLEAN, MN 293412 0 EA	15.00 E	EA	0.00
00040 CARBON TOILET, PORT, ADA, RENT, MN 293413 0 Month	80.00 1	Aonth	0.00
00050 CARBON TOILET, PORT, ADA, RENT, WK 293414 0 Weeks	80.00 %	Veeks	0.00
00060 CARBON TOILET, PORT, ADA, CLEAN, MN 293415 0 EA	15.00 E	EA	0.00
00070 CARBON TOILET, PORT, RELOCATION 293416 0 EA	10.00 E	- -	
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Contract Number: Creation Date:

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Vendor Name:

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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080 CARBON TOILET, PORT, STE 293417	0 EA	.475.00	EA	0.00
00090 CARBON TOILET, PORT, ADA 293418	0 EA	1,400.00	EA	0.00
DO100 COLUMBIA TOILET, PORT, S 293410	TD,RENT,MN 0 Month	55.00	Month	0.00
293411	TD,RENT,WK 0 Weeks	55.00	Weeks	0.00
00120 COLUMBIA TOILET, PORT, 5 293412	TD, CLEAN, MN 0 EA	15.00	EA	0.00
00130 COLUMBIA TOILET, PORT, A 293413	DA, RENT, MN 0 Month	80.00	Month	0.00
00140 COLUMBIA TOILET, PORT, A 293414	DA,RENT,WK O Weeks	80.00	Weeks	0.00
00150 COLUMBIA TOILET, PORT, A 293415	DA, CLEAN, MN 0 EA	15.00	EA	0.00
00160 COLUMBIA TOILET, PORT, R 293416	ELOCATION 0 EA	10.00	EA	0.00
00170 COLUMBIA TOILET, PORT, S 293417	TD C EA	475.00	EA	0.00
00180 COLUMBIA TOILET, PORT, A 293418	DA O EA	1,400.00	ÉA	0.00
00190 LACKAWANNA TOILET, PORT 293410		58.00	Month	0.00
0200 LACKAWANNA TOILET, PORT 293411	,STD,RENT,WK 0 Weeks	58.00	Weeks	0.00
0210 LACKAWANNA TOILET, PORT 293412	,STD,CLEAN,MN 0 EA	15.00	EA	0.00
0220 LACKAWANNA TOILET, PORT 293413	,ADA,RENT,MN 0 Month	85.00	Month	0.00

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Vendor Name:

BIROS UTILITIES INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
0230 LACKAWANNA TOILET, POP 293414	T,ADA,RENT,WK 0 Weeks	85.00	Weeks	0.00
0240 LACKAWANNA TOILET, POP 293415	T, ADA, CLEAN, MN 0 EA	15.00	EA	0.00
0250 LACKAWANNA TOILET, POP 293416	T,RELOCATION 0 EA	10.00	EA	0.00
0260 LACKAWANNA TOILET, POF 293417	T,STD O EA	475.00	EA	0.00
0270 LACKAWANNA TOILET, POF 293418	T,ADA O EA	1,400.00	<u>EA</u>	0.00
0280 LUZERNE TOILET, PORT, 5 293410	TD, RENT, MN 0 Month	58.00	Month	0.00
0290 LUZERNE TOILET, PORT, S 293411	TD,RENT,WK 0 Weeks	58.00	Weeks	0.00
0300 LUZERNE TOILET, PORT, S 293412	TD, CLEAN, MN 0 EA	15.00	EA	0.00
0310 LUZERNE TOILET, PORT, A 293413	DA, RENT, MN 0 Month	85.00	Month	0.00
0320 LUZERNE TOILET, PORT, A 293414	DA,RENT,WK 0 Weeks	85.00	Weeks	0.00
0330 LUZERNE TOILET, PORT, A 293415	DA, CLEAN, MN 0 EA	15.00	EA	0.00
0340 LUZERNE TOILET, PORT, R 293416	ELOCATION 0 EA	10.00	EA	0.00
0350 LUZERNE TOILET, PORT, S 293417	TD 0 EA	475.00	EA	0.00
0360 LUZERNE TOILET, PORT, A 293418		1,400.00	EA	0.00
0370 MONROE TOILET, PORT, ST 293410	D,RENT,MN 0 Month	60.00	Month	0.00

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

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Vendor Name:

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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380 MONROE TOILET, PORT, STD, 293411	RENT,WK 0 Weeks	60.00	Weeks	0.00
00390 MONROE TOILET, PORT, STD, 0 293412	CLEAN, MN	15.00	·	0.00
00400 MONROE TOILET, PORT, ADA, 293413	0 Month	90.00	Month	0.00
00410 MONROE TOILET, PORT, ADA, 293414	RENT,WK	•	Weeks	0.00
00420 MONROE TOILET, PORT, ADA, (293415		15.00	EA	0.00
00430 MONROE TOILET, PORT, RELOC 293416		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, PC 293410		75.00	Month	0.00
00470 NORTHUMBERLAND TOILET, PO 293411	ORT, STD, RENT, WK 0 Weeks	75.00	Weeks	0.00
00480 NORTHUMBERLAND TOILET, PC 293412	DRT, STD, CLEAN, MN 0 EA	20.00	EA	0.00
00490 NORTHUMBERLAND TOILET, PC 293413	ORT, ADA, RENT, MN 0 Month	110.00	Month	0.00
00500 NORTHUMBERLAND TOILET, PC 293414	DRT,ADA,RENT,WK 0 Weeks	110.00	Weeks	0.00
00510 NORTHUMBERLAND TOILET, PC 293415	RT, ADA, CLEAN, MN 0 EA	20.00	EA	0.00
00520 NORTHUMBERLAND TOILET, PC 293416	RT, RELOCATION 0 EA	20.00	EA	0.00

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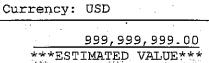
(A) CANADA



CHANGE Page 5 / 5 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, PO 293417		475.00	EA	0.00
293418	RT,ADA 0 EA	1,400.00	.EA	0.00
293410	TD,RENT,MN 0 Month	55.00	Month	0.00
D0560 SCHUYLKILL TOILET, PORT, S 293411	TD,RENT,WK O Weeks	55.00	Weeks	0.00.
293412	TD, CLEAN, MN 0 EA	15.00	EA	0.00
DO580 SCHUYLKILL TOILET, PORT, A 293413	DA, RENT, MN 0 Month	80.00	Month	0.00
00590 SCHUYLKILL TOILET, PORT, A 293414	DA,RENT,WK O Weeks	80.00	Weeks	0.00
0600 SCHUYLKILL TOILET, PORT, A 293415	DA, CLEAN, MN 0 EA	15.00	EA	0.00
00610 SCHUYLKILL TOILET, PORT, R 293416	ELOCATION 0 EA	10.00	EA	0.00
0620 SCHUYLKILL TOILET, PORT, S 293417	TD O EA	475.00	EA	0.00
0630 SCHUYLKILL TOILET, PORT, A 293418		1,400.00	EA	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT



	CHANGE Contract Number: 460000 Creation Date: 10/05/2	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:	
Vendor Name/Address: POTTY QUEEN 3115 SANATOGA RD POTTSTOWN PA 19464-3415	*** TED AT TIME OF PURCHASE *** UNLESS SPECIFIED BELC	
		•
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	· ·
The Commonwealth of Pennsylvania, through the Department of General Ser he price(s) set forth below in accordance with: 1) the RFQ submitted by ncorporated by reference, if any, and 3) the contract terms and conditions sto he date of the RFQ, if any, or other solicitation for this Contract, all of which, receives an order from a Commonwealth agency, the order constitutes the B	the Bidder/Contractor, if any; 2) the documents attach bred on the website address at www.dgs.state.pa.us for this as appropriate, are incorporated herein by reference. When idder/Contractor's authority to furnish the item(s) to the account of the second sec	s type of Contract as the Bidder/Contract ency at the time(s) a
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he price(s) set forth below in accordance with: 1) the RFQ submitted by corporated by reference, if any, and 3) the contract terms and conditions sto he date of the RFQ, if any, or other solicitation for this Contract, all of which, access an order from a Commonwealth agency, the order constitutes the B lace(s) specified in the order. RFQ, as used herein, means Request for C ppropriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 PHILADELPHIA TOILET, PORT, STD, RENT, MN	v the Bidder/Contractor, if any; 2) the documents attach ored on the website address at www.dgs.state.pa.us for this as appropriate, are incorporated herein by reference. When idder/Contractor's authority to furnish the item(s) to the age Quotations, Invitation for Bids, Invitation to Qualify, or Record Contractor's authority and the item (s) to the age and the item (s) to the age (s) of the source of	s type of Contract as the Bidder/Contract ency at the time(s) a quest for Proposais,
<pre>ne price(s) set forth below in accordance with: 1) the RFQ submitted by ncorporated by reference, if any, and 3) the contract terms and conditions sto he date of the RFQ, if any, or other solicitation for this Contract, all of which, eceives an order from a Commonwealth agency, the order constitutes the B lace(s) specified in the order. RFQ, as used herein, means Request for C ppropriate.</pre> tem Description Material/Service No. Quantity UOM	v the Bidder/Contractor, if any; 2) the documents attach bred on the website address at www.dgs.state.pa.us for this as appropriate, are incorporated herein by reference. When idder/Contractor's authority to furnish the item(s) to the age Duotations, Invitation for Bids, Invitation to Qualify, or Rec Price Per Unit	s type of Contract as the Bidder/Contract ency at the time(s) a quest for Proposais, TOTAL
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<pre>ne price(s) set forth below in accordance with: 1) the RFQ submitted by ncorporated by reference, if any, and 3) the contract terms and conditions sto he date of the RFQ, if any, or other solicitation for this Contract, all of which, acceives an order from a Commonwealth agency, the order constitutes the B lace(s) specified in the order. RFQ, as used herein, means Request for C ppropriate.</pre> tem Description Material/Service No. Quantity UOM	v the Bidder/Contractor, if any; 2) the documents attach bred on the website address at www.dgs.state.pa.us for this as appropriate, are incorporated herein by reference. When idder/Contractor's authority to furnish the item(s) to the age buotations, Invitation for Bids, Invitation to Qualify, or Rec Price Per Unit 95.00 Month 95.00 Weeks 35.00 EA	s type of Contract as the Bidder/Contract ency at the time(s) a juest for Proposais, TOTAL 0.00 0.00 0.00
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CHANGE Page 2 / 2 Contract Number: 4600009226 Creation Date: 10/05/2005 Vendor Name: POTTY QUEEN

Item Description Material/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
00080 PHILADELPHIA TOILET, PORT, 293417	STD 0 EA	550.00	 EA	0.00
00090 PHILADELPHIA TOILET, PORT, 293418	ADA 0 EA SUPPLEMENTAL	1,400.00 INFORMATION	EA	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency:	USD

9,999,999.00 ***ESTIMATED VALUE***

		ion Date: 10/05/	Page 1 / 4 009224 2005	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver '	[o:	· · · · · · · · · · · · · · · · · · ·	
Vendor Name/Address: ALLSTATE SEPTIC SYSTEMS 5167 BERRY HOLLOW RD BANGOR PA 18013-4547		TIME OF PURCHASE ESS SPECIFIED BEI		
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Your Quotation: Date: Collective No.: Our Ouotation:	Payment Terms: 1	NET 30		
receives an order from a Commonwealth agency, the order constitutes the Bio place(s) specified in the order. RFQ, as used herein, means Request for Qu appropriate.	uotations, Invitation for Bids	, Invitation to Qualify, or Re	gency at the time(s) an equest for Proposals, a	
place(s) specified in the order. RFQ, as used herein, means Request for Q	Dericontractors authomy to Lotations, Invitation for Bids	Per Unit	gency at the time(s) an equest for Proposals, a TOTAL	
place(s) specified in the order. RFQ, as used herein, means Request for Quappropriate.	uotations, Invitation for Bids	, Invitation to Qualify, or Re	equest for Proposals, a	
Dace(s) specified in the order. RFQ, as used herein, means Request for Quappropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN	Price	, Invitation to Qualify, or Re	Equest for Proposals, a	
Dace(s) specified in the order. RFQ, as used herein, means Request for Quappropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LEWICH FOILER PORT STD, PENT MK	Price 75.00	, Invitation to Qualify, or Re Per Unit Month	TOTAL TOTAL 0.00	
Dace(s) specified in the order. RFQ, as used herein, means Request for Quappropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LEHIGH TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LEHIGH TOILET PORT STD CLEAN MN	Price 75.00 18.75	, Invitation to Qualify, or Re Per Unit Month Weeks	TOTAL	
Dace(s) specified in the order. RFQ, as used herein, means Request for Quappropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LEHIGH TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LEHIGH TOILET, PORT, STD, CLEAN, MN	Dotations, Invitation for Bids Price 75.00 18.75 30.00	, Invitation to Qualify, or Re Per Unit Month Weeks EA	Equest for Proposals, a TOTAL 0.00 0.00	
Dace(s) specified in the order. RFQ, as used herein, means Request for Quappropriate. Term Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LEHIGH TOILET, PORT, STD, CLEAN, MN 293412 0 EA 00040 LEHIGH TOILET, PORT, ADA, RENT, MN 293413 0 Month 0050 LEHIGH TOILET, PORT, ADA, RENT, WK	Dotations, Invitation for Bids Price 75.00 18.75 30.00 115.00	, Invitation to Qualify, or Re Per Unit Month Weeks EA	Equest for Proposals, a TOTAL 0.00 0.00 0.00 0.00	
<pre>lace(s) specified in the order. RFQ, as used herein, means Request for Quertity UOM</pre>	Dotations, Invitation for Bids Price 75.00 18.75 30.00 115.00	, Invitation to Qualify, or Re Per Unit Month Weeks EA Month Weeks	Equest for Proposals, a TOTAL 0.00 0.00 0.00 0.00	
Material/Service No. Quantity UOM *** Validity period changed *** 00010 LEHIGH TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LEHIGH TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LEHIGH TOILET, PORT, STD, CLEAN, MN 293412 0 EA 0040 LEHIGH TOILET, PORT, ADA, RENT, MN 293413 0 Month 0050 LEHIGH TOILET, PORT, ADA, RENT, WK 293414 0 Weeks 0060 LEHIGH TOILET, PORT, ADA, RENT, WK 293415 0 EA 0070 LEHIGH TOILET, PORT, RELOCATION	Price 75.00 18.75 30.00 115.00 28.75 30.00	, Invitation to Qualify, or Re Per Unit Month Weeks EA Month Weeks	Equest for Proposals, a TOTAL 0.00 0.00 0.00 0.00 0.00	

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Creation Date: 10/05/2005

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Vendor Name:

ALLSTATE SEPTIC SYSTEMS

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00080 LEHIGH TOILET, PORT, STD 293417	0 EA		EA	0.00
00090 LEHIGH TOILET, PORT, ADA 293418			EA	0.00
00100 LEHIGH SEPTIC SYS WASI 293419	E REMOVAL	0.15		0.00
00110 MONROE TOILET, PORT, STD	,RENT,MN 0 Month	70.00		0.00
00120 MONROE TOILET, PORT, STD 293411	,RENT,WK O Weeks	17.50		0.00
0130 MONROE TOILET, PORT, STD 293412		20.00	EA	0.00
0140 MONROE TOILET, PORT, ADA 293413	,RENT,MN 0 Month	100.00	Month	0.00
0150 MONROE TOILET, PORT, ADA			Weeks	0.00
0160 MONROE TOILET, PORT, ADA 293415	,CLEAN,MN 0 EA	20.00	EA	0.00
0170 MONROE TOILET, PORT, REL 293416		30.00	EA	0.00
0180 MONROE TOILET, PORT, STD 293417	0 EA	200.00	EA	0.00
0190 MONROE TOILET, PORT, ADA 293418		1,000.00	EA	0.00
0200 MONROE SEPTIC SYS WAST 293419	E REMOVAL O gal US	1.65 /10	gal VS	0.00
D210 NORTHAMPTON TOILET, POR 293410	F, STD, RENT, MN 0 Month	65.00	Month	0.00
D220 NORTHAMPTON TOILET, POR 293411	T,STD,RENT,WK 0 Weeks	16.25	Weeks	0.00

SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT



Creation Date:

Page 3 / 10/05/2005

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Vendor Name:

ALLSTATE SEPTIC SYSTEMS

Item Description Material/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
00230 NORTHAMPTON TOILET, PORT, S 293412	ID, CLEAN, MN 0 EA	20.00	EA	0.00
00240 NORTHAMPTON TOILET, PORT, AN 293413	DA,RENT,MN 0 Month	90.00	Month	0.00
00250 NORTHAMPTON TOILET, PORT, A 293414	DA,RENT,WK O Weeks	22.50	Weeks	0.00
0260 NORTHAMPTON TOILET, PORT, A 293415	DA, CLEAN, MN 0 EA	20.00	EA	0.00
0270 NORTHAMPTON TOILET, PORT, RI 293416	ELOCATION 0 EA	25.00	EA	0.00
0280 NORTHAMPTON TOILET, PORT, 52 293417	0 EA	200.00	EA .	0.00
0290 NORTHAMPTON TOILET, PORT, AI 293418	DA O EA	1,000.00	EA	0.00
0300 NORTHAMPTON SEPTIC SYS WAS 293419	STE REMOVAL O gal US	0.15	gal US	0.00
0310 PIKE TOILET, PORT, STD, RENT, 293410	MN 0 Month	85.00	Month	0.00
0320 PIKE TOILET, PORT, STD, RENT, 293411	WK 0 Weeks	21.25	Weeks	0.00
0330 PIKE TOILET, PORT, STD, CLEAN 293412	I, MN O EA	30.00	EA	0.00
0340 PIKE TOILET, PORT, ADA, RENT, 293413		120.00	Month	0.00
0350 PIKE TOILET, PORT, ADA, RENT, 293414	WK O Weeks	30.00	Weeks	0.00
0360 PIKE TOILET, PORT, ADA, CLEAN 293415	, MN O EA	30.00	Е Д	0.00
)370 PIKE TOILET, PORT, RELOCATIC 293416	n 0 EA	´	EA	0.00

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

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Vendor Name:

ALLSTATE SEPTIC SYSTEMS

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Item Description Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00380 PIKE TOILET, PORT, S	STD				
293417	0	EA 	200.00	EA	0.00
00390 PIKE TOILET, PORT, A 293418	ADA 0	EA	1,000.00	EA	0.00
00400 PIKE SEPTIC SYS WA 293419	, 🗧 0	gal US	1.65 /10	gal US	0.00
بر سر می دو بن بن بن بن بن این این این این این این این این این ای	SUI	PLEMENTAL	INFORMATION	، جھی ملک ایسا جھا جھا کہ ایسا ہے سے بہتے ہیں جی میں جی ہے نے نے	
NO FURTHER I	INFORMATION FOR	THIS CONT	RACT	•	•
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<i>d</i> 1.	
	CHANGE Page 1 / 4 Contract Number: 4600009210 Creation Date: 10/04/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: BERGER DORRANCE DBA BERGER SANITATION SERVICE 815 BERGER RD MUNCY PA 17756-7310	*** 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 S the price(s) set forth below in accordance with: 1) the RFQ submitted	ervices, accepts the submission of the Bidder/Contractor for the awarded item(s) a by the Bidder/Contractor, if any; 2) the documents attached to this Contract o
The Commonwealth of Pennsylvania, through the Department of General S ne price(s) set forth below in accordance with: 1) the RFQ submitted I incorporated by reference, if any, and 3) the contract terms and conditions s ne date of the RFQ, if any, or other solicitation for this Contract, all of which aceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate.	Price Per Unit TOTAL
The Commonwealth of Pennsylvania, through the Department of General S he price(s) set forth below in accordance with: 1) the RFQ submitted I norporated by reference, if any, and 3) the contract terms and conditions s he date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate.	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of n, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a
The Commonwealth of Pennsylvania, through the Department of General S ne price(s) set forth below in accordance with: 1) the RFQ submitted I neorporated by reference, if any, and 3) the contract terms and conditions s ne date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. tem Description Material/Service No. Quantity UOM	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of n, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a
he Commonwealth of Pennsylvania, through the Department of General S he price(s) set forth below in accordance with: 1) the RFQ submitted I ncorporated by reference, if any, and 3) the contract terms and conditions s he date of the RFQ, if any, or other solicitation for this Contract, all of which aceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. item Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 COLUMBIA TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 COLUMBIA TOILET, PORT, STD, RENT, WK	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of h, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL 74.00 Month 0.00
he Commonwealth of Pennsylvania, through the Department of General S he price(s) set forth below in accordance with: 1) the RFQ submitted I corporated by reference, if any, and 3) the contract terms and conditions s he date of the RFQ, if any, or other solicitation for this Contract, all of which acceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 COLUMBIA TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 COLUMBIA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 0030 COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412 0 EA	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of h, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL 74.00 Month 0.00
he Commonwealth of Pennsylvania, through the Department of General S he price(s) set forth below in accordance with: 1) the RFQ submitted I corporated by reference, if any, and 3) the contract terms and conditions he date of the RFQ, if any, or other solicitation for this Contract, all of which eccives an order from a Commonwealth agency, the order constitutes the face(s) specified in the order. RFQ, as used herein, means Request for popropriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 COLUMBIA TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 COLUMBIA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 0030 COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412 0 EA	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of h, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL 74.00 Month 0.00 18.50 Weeks 0.00
he Commonwealth of Pennsylvania, through the Department of General S he price(s) set forth below in accordance with: 1) the RFQ submitted I corporated by reference, if any, and 3) the contract terms and conditions set he date of the RFQ, if any, or other solicitation for this Contract, all of which beceives an order from a Commonwealth agency, the order constitutes the ace(s) specified in the order. RFQ, as used herein, means Request for oppopriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 COLUMBIA TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 COLUMBIA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 0030 COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412 0 EA 0040 COLUMBIA TOILET, PORT, ADA, RENT, MN 293413 0 Month	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of h, as appropriate, are incorporated herein by reference. When the Bidder/Contractor Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL 74.00 Month 0.00 18.50 Weeks 0.00 25.00 EA 0.00
he Commonwealth of Pennsylvania, through the Department of General S the price(s) set forth below in accordance with: 1) the RFQ submitted I corporated by reference, if any, and 3) the contract terms and conditions a the date of the RFQ, if any, or other solicitation for this Contract, all of which access an order from a Commonwealth agency, the order constitutes the access specified in the order. RFQ, as used herein, means Request for propriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 COLUMBIA TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 COLUMBIA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 0030 COLUMBIA TOILET, PORT, STD, CLEAN, MN 293412 0 EA 0040 COLUMBIA TOILET, PORT, ADA, RENT, MN 293413 0 Month 0050 COLUMBIA TOILET, PORT, ADA, RENT, WK	by the Bidder/Contractor, if any; 2) the documents attached to this Contract of stored on the website address at www.dgs.state.pa.us for this type of Contract as of h, as appropriate, are incorporated herein by reference. When the Bidder/Contractor's Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an Quotations, invitation for Bids, invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL 74.00 Month 0.00 18.50 Weeks 0.00 25.00 EA 0.00 145.00 Month 0.00

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

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CHANGE Contract Number: Creation Date: 10/04/2005

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Vendor Name:

• . BERGER DORRANCE DBA

Item Description Material/Service No.	Quantity UOM	Price	e Per Unit	TOTAL
				میں میں اس میں اس
00080 COLUMBIA TOILET, PORT, S 293417	0 EA	465.00	EA	0.00
00090 COLUMBIA TOILET, PORT, AN 293418	A Y	1,750.00	EA	0.00
00100 COLUMBIA SEPTIC SYS WAS 293419	STE REMOVAL 0 gal U	s 0.13	gal US	0.00
00110 LYCOMING TOILET, PORT, S 293410		74.00	Month	0.00
00120 LYCOMING TOILET, PORT, S 293411	0 Weeks	18.50	Weeks	0.00
00130 LYCOMING TOILET, PORT, ST		25.00	-EA	0.00
00140 LYCOMING TOTLET PORT AL	DÁ, RENT, MN 0 Month	145.00	Month	0.00
00150 LYCOMING TOILET, PORT, AI 293414	DA,RENT,WK 0 Weeks	36.25	Weeks	0.00
00160 LYCOMING TOILET, PORT, AI 293415	DA, CLEAN, MN 0 EA	25.00	EA	0.00
00170 LYCOMING TOILET, PORT, RI 293416	LOCATION 0 EA	20.00	EA	0.00
00180 LYCOMING TOILET, PORT, ST 293417		465.00	EA	0.00
00190 LYCOMING TOILET, PORT, AI 293418	DA O EA	1,750.00	EA	0.00
00200 LYCOMING SEPTIC SYS WAS 293419	TE REMOVAL 0 gal U	s 0.13	gal US	0.00
00210 MONTOUR TOILET, PORT, STI 293410	,RENT,MN 0 Month	74.00	Month	0.00
00220 MONTOUR TOILET, PORT, STI 293411		18.50	Weeks	0.00
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CHANGE Contract Number: 4600009210

Creation Date: 10/04/2005

Page 3 /

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Vendor Name:

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BERGER DORRANCE DBA

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230 MONTOUR TOILET, PORT, STD, 293412	CLEAN, MN 0 EA	25.00	EA	0.00
00240 MONTOUR TOILET, PORT, ADA,	RENT, MN 0 Month	145.00	· ·	· .
00250 MONTOUR TOILET, PORT, ADA, 293414	RENT, WK	36.25	Weeks	0.00
00260 MONTOUR TOILET, PORT, ADA, 293415	CLEAN, MN 0 EA	25.00	EA	0.00
00270 MONTOUR TOILET, PORT, RELC 293416	CATION 0 EA	20.00	EA	0.00
00280 MONTOUR TOILET, PORT, STD 293417	0 EA	465.00	· ·	0.00
00290 MONTOUR TOILET, PORT, ADA		1,750.00	EA	0.00
00300 MONTOUR SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	0.13	gal US	0.00
00310 NORTHUMBERLAND TOILET, PO 293410	RT, STD, RENT, MN	78.00	Month	0.00
00320 NORTHUMBERLAND TOILET, PO 293411	•	19.50		0.00
00330 NORTHUMBERLAND TOILET, PO		25.00	EA	0.00
00340 NORTHUMBERLAND TOILET, PO 293413	RT, ADA, RENT, MN 0 Month	145.00	Month	0.00
00350 NORTHUMBERLAND TOILET, PO 293414	RT,ADA,RENT,WK O Weeks	36.25	Weeks	0.00
0360 NORTHUMBÉRLAND TOILET, PO 293415	RT, ADA, CLEAN, MN 0 EA	25.00	EA	0.00
0370 NORTHUMBERLAND TOILET, PO 293416	RT, RELOCATION 0 EA	20.00	EA	0.00

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

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CHANGE Page 4 / Contract Number: 4600009210 Creation Date: 10/04/2005

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Vendor Name:

BERGER DORRANCE DBA

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380 NORTHUMBERLAND TO	DILET, PORT, STD			_
293417	0 EA	465.00	EA	0.00
00390 NORTHUMBERLAND TO	ILET, PORT, ADA			
293418	0 EA	1,750.00	EA	0.00
00400 NORTHUMBERLAND SE	PTIC SYS WASTE REMOVAL			
293419	0 gal US	0.17	gal US	0.00
293419	0 gal US SUPPLEMENTAL	,	gar US	.U.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency:	USD
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		CHANGE Contract Num Creation J		
All using Agencies of the Commonwealth, Politic: Authorities, Private Colleges and Univer	₩ al Subdivision, sities	Purchasing Agent: Name: Corinna Walte: Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@s		
		Valid from/to:		- 08/31/2007
Your vendor number with us: 174761		Please Deliver To:	· ·	
Vendor Name/Address: DAVID M HICKMAN DBA A ANCHOR TOILETS PORTABLE PO Box 487		*** TBD AT TIMI *** UNLESS	E OF PURCHASE SPECIFIED BEL	
WEST CHESTER PA 19381-0487				. –
Vendor Fax Number: 610-696-3080			· ·	
Your Quotation: Date: Collective No.: Our Quotation:		Payment Terms: NET .	30	
The Commonwealth of Pennsylvania, through the Departm he price(s) set forth below in accordance with: 1) the ncorporated by reference, if any, and 3) the contract terms he date of the REO. If any, or other solicitation for the Con-	RFQ submitted by and conditions sto	the Bidder/Contractor, if any; 2) red on the website address at www	.dgs.state.pa.us for thi	is type of Contract as c
he price(s) set forth below in accordance with: 1) the heorporated by reference, if any, and 3) the contract terms he date of the RFQ, if any, or other solicitation for this Cor eceives an order from a Commonwealth agency, the orde lace(s) specified in the order. RFQ, as used herein, me ppropriate.	RFQ submitted by s and conditions sto ntract, all of which, a er constitutes the Bi	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita	dgs.state.pa.us for thi rein by reference. Whe th the item(s) to the ac	is type of Contract as o in the Bidder/Contracto dency at the fime(s) an
he price(s) set forth below in accordance with: 1) the incorporated by reference, if any, and 3) the contract terms he date of the RFQ, if any, or other solicitation for this Cor- eceives an order from a Commonwealth agency, the orde lace(s) specified in the order. RFQ, as used herein, me ippropriate.	RFQ submitted by s and conditions sto ntract, all of which, er constitutes the Bi hans Request for Q	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita	dgs.state.pa.us for thi rein by reference. Whe the item(s) to the ag ation to Qualify, or Re	is type of Contract as of an the Bidder/Contracto gency at the time(s) an quest for Proposals, a
he price(s) set forth below in accordance with: 1) the heorporated by reference, if any, and 3) the contract terms he date of the RFQ, if any, or other solicitation for this Cor- eceives an order from a Commonwealth agency, the order lace(s) specified in the order. RFQ, as used herein, me ppropriate. item Description Material/Service No. Quant	RFQ submitted by s and conditions sto ntract, all of which, er constitutes the Bi sans Request for Q 	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita	dgs.state.pa.us for thi rein by reference. Whe th the item(s) to the ag ation to Qualify, or Re Per Unit	is type of Contract as of an the Bidder/Contractor gency at the time(s) ar quest for Proposals, a
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he price(s) set forth below in accordance with: 1) the he price(s) set forth below in accordance with: 1) the he date of the RFQ, if any, or other solicitation for this Cor- eceives an order from a Commonwealth agency, the order lace(s) specified in the order. RFQ, as used herein, me ppropriate. tem Description Material/Service No. Quant *** Validity period cha 0010 BUCKS TOILET, PORT, STD, RENT, MN 293410 0020 BUCKS TOILET, PORT, STD, RENT, WK 293411 0030 BUCKS TOILET, PORT, STD, CLEAN, MI	RFQ submitted by s and conditions sto ntract, all of which, ans Request for Q 	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita Price	Adgs.state.pa.us for thi rein by reference. Whe th the item(s) to the ag ation to Qualify, or Re Per Unit Month Weeks	is type of Contract as a an the Bidder/Contractor pency at the time(s) ar quest for Proposals, a TOTAL 0.00
ne price(s) set forth below in accordance with: 1) the accorporated by reference, if any, and 3) the contract terms the date of the RFQ, if any, or other solicitation for this Cor- acceives an order from a Commonwealth agency, the order lace(s) specified in the order. RFQ, as used herein, me ppropriate. tem Description Material/Service No. Quant *** Validity period char 0010 BUCKS TOILET, PORT, STD, RENT, MN 293410 0020 BUCKS TOILET, PORT, STD, CLEAN, MT 293412 0030 BUCKS TOILET, PORT, ADA, RENT, MN	RFQ submitted by s and conditions sto ntract, all of which, is ans Request for Q itty UOM nged *** 0 Month 0 Weeks N 0 EA 0 Month	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita Price 101.00 100.00 25.00 149.00	Adgs.state.pa.us for thi rein by reference. Whe the item(s) to the ag ation to Qualify, or Re Per Unit Month Weeks EA	is type of Contract as a an the Bidder/Contract jency at the time(s) ar quest for Proposals, a TOTAL 0.00 0.00
ne price(s) set forth below in accordance with: 1) the accorporated by reference, if any, and 3) the contract terms the date of the RFQ, if any, or other solicitation for this Cor- accelves an order from a Commonwealth agency, the order lace(s) specified in the order. RFQ, as used herein, me ppropriate. tem Description Material/Service No. Quant *** Validity period cha 0010 BUCKS TOILET, PORT, STD, RENT, MN 293410 0020 BUCKS TOILET, PORT, STD, RENT, WK 293411 0030 BUCKS TOILET, PORT, STD, CLEAN, M 293412 0040 BUCKS TOILET, PORT, ADA, RENT, MN 293413 0050 BUCKS TOILET, PORT, ADA, RENT, WK	RFQ submitted by s and conditions sto ntract, all of which, is r constitutes the Bi mans Request for Q 	the Bidder/Contractor, if any; 2) red on the website address at www as appropriate, are incorporated he dder/Contractor's authority to furnis uotations, invitation for Bids, invita Price 101.00 100.00 25.00 149.00	Adgs.state.pa.us for thi rein by reference. Whe the item(s) to the ag ation to Qualify, or Re Per Unit Month Weeks EA Month	is type of Contract as is an the Bidder/Contract jency at the time(s) ar quest for Proposals, a TOTAL 0.00 0.00 0.00 0.00

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CHANGE Contract Number: 4600009206

Creation Date: 10/04/2005

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Vendor Name:

DAVID M HICKMAN

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
·····				
00080 BUCKS TOILET, PORT, STD 293417		405.00	EA	0.00
00090 BUCKS TOILET, PORT, ADA 293418	0 EA	1,205.00	EA	0.00
0100 CHESTER TOILET, PORT, STD, 293410	RENT, MN	99.00		0.00
0110 CHESTER TOILET, PORT, STD, 293411		75.00		
0120 CHESTER TOILET, PORT, STD, 293412		15.00	EA	0.00
0130 CHESTER TOILET, PORT, ADA, 293413	RENT, MN	125.00	Month	0.00
0140 CHESTER TOILET, PORT, ADA, 1 293414		99.00	Weeks	0.00
0150 CHESTER TOILET, PORT, ADA, 0 - 293415	CLEÀN, MN O EA	15.00	EA	0.00
0160 CHESTER TOILET, PORT, RELOG 293416	CATION 0 EA	25.00	EA	0.00
0170 CHESTER TOILET, PORT, STD 293417	0 EA	402.00	EA	0.00
0180 CHESTER TOILET, PORT, ADA 293418	0 EA	1,144.00	EA	0.00
0190 CHESTER SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	0.25	gal US	0.00
0200 DELAWARE TOILET, PORT, STD, 293410		100.00	Month	0.00
0210 DELAWARE TOILET, PORT, STD, 293411	RENT,WK O Weeks	75.00	Weeks	0.00
220 DELAWARE TOILET, PORT, STD, 293412	CLEAN,MN 0 EA	15.00	EA	0.00
*** SEE	LAST PAGE FOR T	OTAL VALUE OF CONT	RACT ***	



CHANGE Page 3 / Contract Number: 4600009206 Creation Date: 10/04/2005

Vendor Name:

DAVID M HICKMAN

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Item Description Material/Service No	Quantity UOM	Price	Per Unit	TOTAL
· · · · · · · · · · · · · · · · · · ·				
00230 DELAWARE TOILET, 293413	PORT, ADA, RENT, MN 0 Month	.101.00	Month	0.00
00240 DELAWARE TOILET, H		. •		
00250 DELAWARE TOILET, P 293415	PORT, ADA, CLEAN, MN	15.00		0.00
00260 DELAWARE TOILET, 293416	PORT, RELOCATION	25.00	EA	0.00
00270 DELAWARE TOILET, P				۰.00
0280 DELAWARE TOILET, P				0.00
0290 DELAWARE SEPTIC S 293419	YS WASTE REMOVAL 0 gal US	0.25	gal US	0.00
0300 LANCASTER TOILET.				
0310 LANCASTER TOILET,				0.00
0320 LANCASTER TOILET,	PORT, STD, CLEAN, MN	25.00		0.00
	PORT, ADA, RENT, MN 0 Month		Month	0.00
0340 LANCASTER TOILET, 293414	PORT,ADA,RENT,WK 0 Weeks	125.00	Weeks	0.00
0350 LANCASTER TOILET,1 293415	PORT, ADA, CLEAN, MN 0 EA	25.00	ЕА	0.00
0360 LANCASTER TOILET, 293416	PORT, RELOCATION 0 EA	25.00	 EA	0.00
0370 LANCASTER TOILET, P 293417	PORT, STD 0 EA	408.00	 EA	0.00

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

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Vendor Name:

DAVID M HICKMAN

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380 LANCASTER TOILET, POR 293418	•	1,042.00	EA	0.00
00390 MONTGOMERY TOILET, POP 293410		97.00	Month	0.00
00400 MONTGOMERY TOILET, POP 293411	RT,STD,RENT,WK 0 Weeks	75.00	Weeks	0.00
00410 MONTGOMERY TOILET, POP 293412	RT, STD, CLEAN, MN 0 EA	15.00	EA	0.00
00420 MONTGOMERY TOILET, POF 293413		87.00	Month	0.00
00430 MONTGOMERY TOILET, POR 293414	T,ADA,RENT,WK 0 Weeks	86.00	Weeks	0.00
00440 MONTGOMERY TOILET, POR 293415	T,ADA,CLEAN,MN O EA	15.00	EA	0.00
00450 MONTGOMERY TOILET, POR 293416	T,RELOCATION 0 EA	25.00	EA	0.00
00460 MONTGOMERY TOILET, POR 293417	•	400.00	EA	0.00
0470 MONTGOMERY TOILET, POR 293418	T, ADA O EA SUPPLEMENTAL	1,200.00		0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD ٠.

99<u>9, 999, 999. 00</u> ***ESTIMATED_VALUE***

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Creation Date: 10/0 Purchasing Agent: Name: Corinna Walters Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@state.pa.us	Page 1 / 6 0009204 04/2005 06 - 08/31/2007 SE ORDER ***
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and UniversitiesName: Corinna Walters Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@state.pa.us Valid from/to: 01/03/200Your vendor number with us: 154202Please Deliver To:Your vendor number with us: 154202Please Deliver To:Vendor Name/Address: ROBINSON SEPTIC SERVICE INC ROBINSON PORTABLE TOILET 125 ROCKRIMMON DR*** UNLESS SPECIFIED B	• .
Authorities, Private Colleges and Universities E-mail: cowalters@state.pa.us Valid from/to: 01/03/200 Your vendor number with us: 154202 Please Deliver To: Vendor Name/Address: *** TBD AT TIME OF PURCHAS ROBINSON SEPTIC SERVICE INC *** TBD AT TIME OF PURCHAS ROBINSON PORTABLE TOILET *** UNLESS SPECIFIED B	• .
Vendor Name/Address: Please Deliver To: ROBINSON SEPTIC SERVICE INC *** TBD AT TIME OF PURCHAS ROBINSON PORTABLE TOILET *** UNLESS SPECIFIED B 125 ROCKRIMMON DR *** UNLESS SPECIFIED B	SE ORDER ***
ROBINSON SEPTIC SERVICE INC*** TBD AT TIME OF PURCHASROBINSON PORTABLE TOILET*** UNLESS SPECIFIED B125 ROCKRIMMON DR*** UNLESS SPECIFIED B	SE ORDER ***
	SELOW ***
Your Quotation: Date: Payment Terms: NET 30 Collective No.:	· · · · ·
Our Quotation:	
receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, invitation to Qualify, or appropriate. Item Description Material/Service You	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, WK0 Weeks335.00Weeks	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 ***

Sale Contraction



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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 WAST 293419		0.18	gal US	0.00
00110 CENTRE TOILET, PORT, ST 293410	D,RENT,MN O Month	90.00	Month	0.00
00120 CENTRE TOILET, PORT, ST 293411	D,RENT,WK 0 Weeks	90.00	Weeks	0.00
0130 CENTRE TOILET, PORT, ST. 293412	D,CLEAN,MN 0 EA	22.50	ËА	0.00
0140 CENTRE TOILET, PORT, AD		265.00	Month	0.00
00150 CENTRE TOILET, PORT, AD 293414	A,RENT,WK O Weeks	265.00	Weeks	0.00
00160 CENTRE TOILET, PORT, ADA 293415	A,CLEAN,MN 0 EA	22.50	EA	0.00
0170 CENTRE TOILET, PORT, REI 293416	LOCATION 0 EA	0.00	EA	0.00
0180 CENTRE TOILET, PORT, STI 293417) 0 EA	650.00	EA	0.00
0190 CENTRE TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
0200 CENTRE SEPTIC SYS WAST 293419	E REMOVAL 0 gal US		gal US	0.00
D210 CLEARFIELD TOILET, PORT 293410	,STD,RENT,MN 0 Month	235.00	Month	0.00
220 CLEARFIELD TOILET, PORT 293411	,STD, RENT, WK	235.00	Weeks	0.00
293411	U Weeks	235.00	Weeks	0.00

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



Creation Date: 10/04/2005

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6

Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	0 EA	45.00	EA	0.00
0240 CLEARFIELD TOILET, PORT, 293413	ADA, RENT, MN 0 Month		Month	0.00
0250 CLEARFIELD TOILET, PORT, 293414	0 Weeks	435.00		
0260 CLEARFIELD TOILET, PORT,		45.00	EA	0.00
0270 CLEARFIELD TOILET, PORT, 293416		0.00		0.00
0280 CLEARFIELD TOILET, PORT,	STD O EA	•	EA	0.00
0290 CLEARFIELD TOILET, PORT, 293418		2,250.00	EA	0.00
0300 CLEARFIELD SEPTIC SYS W 293419	ASTE REMOVAL O gal US	0.22	gal US	0.00
0310 CLINTON TOILET, PORT, STD 293410	, RENT, MN 0 Month	127.50	Month	0.00
0320 CLINTON TOILET, PORT, STD 293411	,RENT,WK 0 Weeks	127.50	Weeks	0.00
0330 CLINTON TOILET, PORT, STD 293412	,CLEAN,MN 0 EA	35.00	EA	0.00
0340 CLINTON TOILET, PORT, ADA 293413		195.00	Month	0.00
0350 CLINTON TOILET, PORT, ADA 293414	,RENT,WK 0 Weeks	195.00	Weeks	0.00
360 CLINTON TOILET, PORT, ADA 293415	,CLEAN,MN 0 EA	35.00	EA	0.00
D370 CLINTON TOILET, PORT, REL 293416	DCATION 0 EA	0.00	EA	0.00

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4600009204 Creation Date: 10/04/2005

Page 4 /

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Vendor Name:

ROBINSON SEPTIC SERVICE INC

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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00380 CLINTON TOILET, PORT, STI 293417		650.00	EA	0.00
00390 CLINTON TOILET, PORT, ADA 293418	A 0 EA	2,250.00	EA	0.00
00400 CLINTON SEPTIC SYS WAS 293419	TE REMOVAL O gal US	0.22	gal US	0.00
00410 HUNTINGDON TOILET, PORT, 293410	STD, RENT, MN 0 Month	235.00	Month	0.00
00420 HUNTINGDON TOILET, PORT, 293411	STD, RENT, WK 0 Weeks	235.00	Weeks	0.00
00430 HUNTINGDON TOILET, PORT, 293412	STD, CLEAN, MN 0 EA	45.00	EA	0.00
00440 HUNTINGDON TOILET,PORT, 293413	ADA, RENT, MN 0 Month	265.00	Month	0.00
00450 HUNTINGDON TOILET, PORT, 293414	ADA,RENT,WK 0 Weeks	265.00	Weeks	0.00
00460 HUNTINGDON TOILET, PORT, 293415	ADA, CLEAN, MN 0 EA	45.00	 EA	0.00
00470 HUNTINGDON TOILET, PORT, 293416	RELOCATION 0 EA	0.00	EA	0.00
0480 HUNTINGDON TOILET, PORT, 293417	STD C EA	650.00	ЕА	0.00
0490 HUNTINGDON TOILET, PORT, 293418	ADA O EA	2,250.00	EA	0.00
0500 HUNTINGDON SEPTIC SYS W 293419	ASTE REMOVAL O gal US	0.22	gal US	0.00
0510 JUNIATA TOILET, PORT, STD, 293410	RENT, MN 0 Month	575.00	Month	0.00
0520 JUNIATA TOILET, PORT, STD, 293411		575.00	Weeks	0.00
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**** *** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



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Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item Description Material/Service No.	Quantity U	IOM .	Price	Per Unit	TOTAL
00530 JUNIATA TOILET, PO 293412	RT, STD, CLEAN, MN 0 1	 EA	135.00	.EA	0.00
00540 JUNIATA TOILET, PO 293413		Month	775.00	Month	0.0 <u>0</u>
00550 JUNIATA TOILET, PO 293414		Weeks	775.00	Weeks	0.00
00560 JUNIATA TOILET, PO 293415	RT,ADA,CLEAN,MN 0 H		135.00	EA	0.00
00570 JUNIATA TOILET, PO 293416		EA	100.00	EA	0.00
0580 JUNIATA TOILET, POP 293417	•	ea	650.00	EA	0.00
00590 JUNIATA TOILET, POF 293418		ľA	2,250.00	EA	0.00
0600 JUNIATA SEPTIC SYS 293419		al US	0.25	gal US	0.00
0610 MIFFLIN TOILET, POF 293410	T, STD, RENT, MN 0 M	lonth	125.00	Month	0.00
0620 MIFFLIN TOILET, POF 293411		leeks	125.00	Weeks	0.00
0630 MIFFLIN TOILET, POR 293412	T, STD, CLEAN, MN 0 E	A	35.00	EA	0.00
0640 MIFFLIN TOILET, POR 293413		onth	295.00	Month	0.00
0650 MIFFLIN TOILET, POR 293414		eeks	295.00	Weeks	0.00
0660 MIFFLIN TOILET, POR 293415	F, ADA, CLEAN, MN 0 E		35.00	EA	0.00
D670 MIFFLIN TOILET, POR 293416	·	 A	0.00	 EA	0.00

SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT.

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Vendor Name:

ROBINSON SEPTIC SERVICE INC

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00680 MIFFLIN TOILET, PORT, STD 293417	о еа	650.00	 EA	0.00
00690 MIFFLIN TOILET, PORT, ADA 293418	0 EA	2,250.00	EA	0.00
00700 MIFFLIN SEPTIC SYS WASTE 293419	0 gal US ·	0.22 INFORMATION	gal US	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: 'USD

999,999,999.00 ***ESTIMATED_VALUE***

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	CHANGE Page 1 / 3 Contract Number: 4600009202 Creation Date: 10/04/2005
All using Agencies of the Commonwealth, Political Subdivision Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: C F HECKMAN & SONS 2668 LEISCZS BRIDGE RD	*** TBD AT TIME OF PURCHASE ORDER ***
LEESPORT PA 19533-9334	*** UNLESS SPECIFIED BELOW ***
Vendor Fax Number: 610-916-0679	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30
the date of the RFQ, if any, or other solicitation for this Contract, all of ware even an order from a Commonwealth agency, the order constitutes	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as on which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of w receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate.	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as o which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) an t for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of w receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate.	Dris stored on the website address at www.dgs.state.pa.us for this type of Contract as of vhich, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and t for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of w receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as c which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and t for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of we receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 BERKS TOILET, PORT, STD, RENT, MN 293410 0 Mont 00020 BERKS TOILET, PORT, STD, RENT, WK	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as c which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and t for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL t 59.00 Month 0.00
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of week place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 BERKS TOILET, PORT, STD, RENT, MN 293410 0 Mont 00020 BERKS TOILET, PORT, STD, RENT, WK 293411 0 Week	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as childer, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) at for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL th 59.00 Month 0.00 cs 59.00 Weeks 0.00
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of we receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 BERKS TOILET, PORT, STD; RENT, MN 293410 0 Mont 00020 BERKS TOILET, PORT, STD, RENT, WK 293411 0 Weel 00030 BERKS TOILET, PORT, STD, CLEAN, MN 293412 0 EA 0 Weel 00040 BERKS TOILET, PORT, ADA, RENT, MN	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as childer, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) at for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL th 59.00 Month 0.00 cs 59.00 Weeks 0.00
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of we receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 BERKS TOILET, PORT, STD, RENT, MN 293410 0 Mont 00020 BERKS TOILET, PORT, STD, RENT, WK 293411 0 Weel 00030 BERKS TOILET, PORT, STD, CLEAN, MN 293412 0 EA 00040 BERKS TOILET, PORT, ADA, RENT, MN 293413 0 Mont	ons stored on the website address at www.dgs.state.pa.us for this type of Contract as of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and t for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, a Price Per Unit TOTAL Price Per Unit TOTAL th 59.00 Month 0.00 ts 59.00 Weeks 0.00 ts 59.00 EA 0.00 ts 95.00 Month 0.00
the price(s) set forth below in accordance with: 1) the RFQ submitt incorporated by reference, if any, and 3) the contract terms and condition the date of the RFQ, if any, or other solicitation for this Contract, all of w receives an order from a Commonwealth agency, the order constitutes place(s) specified in the order. RFQ, as used herein, means Request appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 BERKS TOILET, PORT, STD, RENT, MN 293410 0 Mont 00020 BERKS TOILET, PORT, STD, RENT, WK 293411 0 Weel 00030 BERKS TOILET, PORT, STD, CLEAN, MN 293412 0 EA 00040 BERKS TOILET, PORT, ADA, RENT, MN 293413 0 Mont	Insistered on the website address at www.dgs.state.pa.us for this type of Contract as chick, as appropriate, are incorporated herein by reference. When the Bidder/Contractor the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the item(s) to the agency at the time(s) and the dider/Contractor's authority to furnish the time(s) and the dider/Contractor's authority to furnish the time(s) and the dider/Contractor's authority to furnish the dider/Contractor'

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Page 2 / CHANGE Contract Number: 4600009202

Creation Date:

10/04/2005

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Vendor Name:

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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		1,665.00	EA	0.00
00100 BERKS SEPTIC SYS WASTE F 293419		0.15	gal US	0.00
00110 LEBANON TOILET, PORT, STD, 293410		75.00	Month	0.00
00120 LEBANON TOILET, PORT, STD, 293411		75.00	Weeks	0.00
0130 LEBANON TOILET, PORT, STD, 293412	CLEAN, MN 0 EA	25.00	EA	0.00
0140 LEBANON TOILET, PORT, ADA, 293413		150.00	Month	0.00
0150 LEBANON TOILET, PORT, ADA, 293414		150.00	Weeks	
0160 LEBANON TOILET, PORT, ADA, 293415		25.00	EA.	0.00
0170 LEBANON TOILET, PORT, RELO 293416		25.00	EA	0.00
0180 LEBANON TOILET, PORT, STD 293417	0 EA	495.00	EA	0.00
0190 LEBANON TOILET, PORT, ADA 293418	0 EA	1,665.00	EA	0.00
0200 LEBANON SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	1.75 /10	gal US	0.00
0210 LEHIGH SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	1.95 /10	gal US	0.00
0220 MONTGOMERY SEPTIC SYS WA 293419	STE REMOVAL		gal US	0.00

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

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	ANGE ontract Number: Creation Date:	Page 4600009202 10/04/2005	3 /	3
Vendor	Name: C F HECKM	AN & SONS		

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230 SCHUYLKILL SEPTIC SY		ے <u>سے سے میں میں میں میں نم</u> ر سے ہیں ہے۔	, and have have and have have and any any any have have have some have	مىيە چىچ مىڭ ھىلە ئىلە تىلەر مىلەر مىلەر مىلەر مىلەر مىلەر مىلەر مىلەر مىلەر مىلەر
293419	0 gal US	1.95 /10	gal US	0.00
	SUPPLEMENTAL INF	FORMATION	و هم هم هم هم هم هم بين جي جي ين جي هي هو بي دي بين بين بين الي د	

NO FURTHER INFORMATION FOR THIS CONTRACT

Curr	ency:	USD

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

	CHANGE Page 1 / 8 Contract Number: 4600009201 Creation Date: 10/03/2005
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	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	Please Deliver To:
Vendor Name/Address: PERNA WASTEWATER MANAGEMENT 60 SCHOOLHOUSE RD SOUDERTON PA 18964-2612	*** TBD AT TIME OF PURCHASE ORDER *** *** UNLESS SPECIFIED BELOW ***
Your Quotation: Date:	Payment Terms: NET 30
Collective No.: Our Ouotation:	
receives an order from a Commonwealth agency, the order constitutes the	ch, as appropriate, are incorporated herein by reference. When the Bidder/Contractor e Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and or Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as 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	
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

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Creation Date:

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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	•	230.00	EA	0.00
00090 BERKS TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
00100 BERKS SEPTIC SYS WAST 293419		1.95 /10	gal US	0.00
00110 BUCKS TOILET, PORT, STD, 293410		110.00	Month	,_ 0.00
0120 BUCKS TOILET, PORT, STD, 293411	RENT,WK 0 Weeks	30.00	Weeks	0.00
0130 BUCKS TOILET, PORT, STD, 293412	CLEAN, MN 0 EA-	35.00	EA	0.00
0140 BUCKS TOILET, PORT, ADA, 293413	•	1.35.00	. Month	0.00
0150 BUCKS TOILET, PORT, ADA, 293414	• • •	35.00	Weeks	0.00
0160 BUCKS TOILET, PORT, ADA, 293415	CLEAN, MN 0 EA	35.00	EA	0.00
0170 BUCKS TOILET, PORT, RELC 293416	CATION 0 EA	35.00	EA	0.00
0180 BUCKS TOILET, PORT, STD 293417	C EA	230.00	EA	0.00
0190 BUCKS TOILET, PORT, ADA 293418	0 EA	1,350.00	EA	0.00
D200 BUCKS SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	1.95 /10	gal US	0.00
0210 CHESTER TOILET, PORT, ST 293410	D,RENT,MN 0 Month	110.00	Month	0.00
220 CHESTER TOILET, PORT, ST 293411	D,RENT,WK 0 Weeks	30.00	Weeks	0.00

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Creation Date:

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10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item Description Material/Service No.	Quantity	MON	Price	Per Unit	TOTAL
00230 CHESTER TOILET, PORT, S 293412	• •	EA	35.00	EA	0.00
00240 CHESTER TOILET, PORT, AI 293413		Month	135.00	Month	.0.00
0250 CHESTER TOILET, PORT, AI 293414		Weeks	35.00	Weeks	0.00
0260 CHESTER TOILET, PORT, AI 293415	A, CLEAN, MN 0	.EA	35.00	EA	0.00
0270 CHESTER TOILET, PORT, RE 293416		EA	35.00	EA	0.00
0280 CHESTER TOILET, PORT, ST 293417		EA	230.00	EA	0.00
0290 CHESTER TOILET, PORT, AD 293418		EA	1,350.00	EA	0.00
0300 CHESTER SEPTIC SYS WAS 293419		gal US	1.95 /10) gal US	0.00
0310 DELAWARE TOILET, PORT, S 293410		Month	110.00	Month	0.00
0320 DELAWARE TOILET, PORT, S 293411	ID, RENT, WK O	Weeks	30.00	Weeks	0.00
0330 DELAWARE TOILET, PORT, S 293412	•	EA	35.00	EA	0.00
0340 DELAWARE TOILET, PORT, A 293413			135.00	Month	0.00
D350 DELAWARE TOILET, PORT, A 293414	and the second	Weeks	35.00	Weeks	0.00
0360 DELAWARE TOILET, PORT, A 293415	DA, CLEAN, MN 0		35.00	EA	0.00
D370 DELAWARE TOILET, PORT, RI 293416	LOCATION		35.00	EA	0.00

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



CHANGE Contract Number: 4600009201 Creation Date:

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Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
		سر میں جب ہے جب ہے ہیں اس میں بنے بنے بنے بنے اپنے اپنے اپنے اپنے اپنے بنے بنے ہیں اپنے اپنے بنے بنے ب		
00380 DELAWARE TOILET, PORT, S 293417		230.00	EA	0.00
00390 DELAWARE TOILET, PORT, 2 293418	ADA O EA	1,350.00	EA	0.00
00400 DELAWARE SEPTIC SYS WA 293419	ASTE REMOVAL 0 gal US	1.95 /10	gal US	0.00
0410 LEHIGH TOILET, PORT, STI 293410	,RENT,MN C Month	110.00	Month	0.00
0420 LEHIGH TOILET, PORT, STI 293411),RENT,WK O Weeks	30.00	Weeks	0.00
0430 LEHIGH TOILET, PORT, STI 293412	,CLEAN,MN O EA	35.00	EA	0.00
0440 LEHIGH TOILET, PORT, ADA 293413	,RENT,MN 0 Month	135.00	Month	0.00
0450 LEHIGH TOILET, PORT, ADA 293414	,RENT,WK 0 Weeks	35.00	Weeks	0.00
0460 LEHIGH TOILET, PORT, ADA 293415	,CLEAN,MN 0 EA	- 35.00	. EA	0.00
0470 LEHIGH TOILET, PORT, REL 293416	OCATION 0 EA	35.00	EA	0.00
0480 LEHIGH TOILET, PORT, STD 293417	0 EA °	230.00	EA	0.00
0490 LEHIGH TOILET, PORT, ADA 293418	0 EA	1,350.00	ЕА	0.00
0500 MONTGOMERY TOILET, PORT 293410	,STD,RENT,MN 0 Month	110.00	Month	0.00
0510 MONTGOMERY TOILET, PORT 293411	,STD, RENT, WK	30.00	Weeks	0.00
0520 MONTGOMERY TOILET, PORT 293412	STD, CLEAN, MN 0 EA	35.00	EA	0.00

SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT *** 1.5

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CHANGE Page 5 / Contract Number: 4600009201 Creation Date: 10/03/2005

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Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item Description Material/Service	No. Quan	tity UOM	Price	Per Unit	TOTAL
0530 MONTGOMERY TOI	LET, PORT, ADA, RI	 ENT . MN			
293413		0 Month	135.00	Month	0.00
0540 MONTGOMERY TOI 293414	LET, PORT, ADA, RI	ENT, WK	35.00		0.00
0550 MONTGOMERY TOI 293415		0 EA			
0560 MONTGOMERY TOI 293416	LET, PORT, RELOCA	ATION O EA	35.00		•
0570 MONTGOMERY TOI 293417	LET, PORT, STD	0 EA	230.00	EA	0.00
0580 MONTGOMERY TOI	LET, PORT, ADA	. · ·	1,350.00	ЕА	0.00
0590 MONTGOMERY SEP 293419	TIC SYS WASTE F		1.95 /10	gal US	0.00
0600 NORTHAMPTON TO 293410	ILET, PORT, STD, R	ENT, MN	110.00	Month	0.00
0610 NORTHAMPTON TO 293411		0 Weeks		Weeks	0.00
0620 NORTHAMPTON TO 293412		LEAN, MN	35.00	EA	0.00
0630 NORTHAMPTON TO: 293413			135.00	Month	0.00
0640 NORTHAMPTON TO 293414	LET, PORT, ADA, R	ENT,WK O Weeks	35.00	Weeks	0.00
0650 NORTHAMPTON TO 293415	LET, PORT, ADA, C	LEAN, MN O EA	35.00	EA	0.00
0660 NORTHAMPTON TOI 293416		ATION 0 EA	35.00	EA	0.00
)670 NORTHAMPTON TOI 293417		0 EA	230.00	EA	0.00

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CHANGE Page 6 / Contract Number: 4600009201

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Creation Date: 10/03/2005

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Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item Description Material/Service No. Quantity UOM				
Quantity UOM	Price	Per Unit	TOTAL	
T,ADA 0 EA	1,350.00	 EA	0.00	
RT, STD, RENT, MN 0 Month	120.00	Month	0.00	
RT,STD,RENT,WK 0 Weeks	35.00	Weeks	0.00	
RT, STD, CLEAN, MN 0 EA	45.00	 EA	0.00	
RT,ADA,RENT,MN 0 Month	150.00	Month	0.00	
RT,ADA,RENT,WK O Weeks	45.00	Weeks	0.00	
RT,ADA,CLEAN,MN O EA	45.00	ЕА	0.00	
RT, RELOCATION 0 EA	45.00	EA	0.00	
RT,STD O EA	230.00	ЕА	0.00	
RT,ADA O EA	1,500.00	EA	0.00	
5 WASTE REMOVAL 0 gal US	2.95 /10	gal US	0.00	
STD,RENT,MN 0 Month	120.00	Month	0.00	
STD,RENT,WK C Weeks	35.00′	Weeks	0.00	
STD, CLEAN, MN 0 EA	45.00	EA	0.00	
ADA, RENT, MN				
	T, ADA 0 EA RT, STD, RENT, MN 0 Month RT, STD, RENT, WK 0 Weeks RT, STD, CLEAN, MN 0 EA RT, ADA, RENT, MN 0 Weeks RT, ADA, RENT, WK 0 Weeks RT, ADA, CLEAN, MN 0 EA RT, RELOCATION 0 EA RT, STD 0 EA RT, ADA 0 EA S WASTE REMOVAL 0 gal US STD, RENT, MN 0 Weeks STD, RENT, WK 0 Weeks STD, CLEAN, MN 0 EA	T, ADA 0 EA 1, 350.00 RT, STD, RENT, MN 0 Month 120.00 RT, STD, RENT, WK 0 Weeks 35.00 RT, STD, CLEAN, MN 0 EA 45.00 RT, ADA, RENT, MN 0 Month 150.00 RT, ADA, RENT, WK 0 Weeks 45.00 RT, ADA, CLEAN, MN 0 EA 45.00 RT, RELOCATION 0 EA 45.00 RT, ADA 0 EA 1, 500.00 S WASTE REMOVAL 0 Gal US 2.95 /10 STD, RENT, MN 0 Month 120.00 STD, RENT, MN 0 Month 120.00 STD, RENT, MN 0 EA 45.00	T, ADA 0 EA 1,350.00 EA RT, STD, RENT, MN 0 Month 120.00 Month RT, STD, RENT, WK 0 Weeks 35.00 Weeks RT, STD, CLEAN, MN 0 EA 45.00 EA RT, ADA, RENT, MN 0 Month 150.00 Month RT, ADA, RENT, MN 0 Month 150.00 Month RT, ADA, RENT, WK 0 Weeks 45.00 EA RT, ADA, RENT, WK 0 Weeks 45.00 EA RT, ADA, CLEAN, MN 0 EA 45.00 EA RT, RELOCATION 0 EA 45.00 EA RT, STD 0 EA 230.00 EA RT, ADA 0 EA 1,500.00 EA STD, RENT, MN 0 gal US 2.95 /10 gal US STD, RENT, MN 0 Month 120.00 Month STD, RENT, MN 0 Month 120.00 Month STD, RENT, MN 0 Month 2.95 /10 gal US STD, RENT, MN 0 EA 35.00' Weeks STD, CLEAN, MN 0 EA 45.00 EA	

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

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Creation Date: 10/03/2005

Page 7 / 4600009201 8

Vendor Name:

PERNA WASTEWATER MANAGEMENT

Item Description Material/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
00830 SCHUYLKILL TOILET, PORT, AD 293414		45.00	Weeks	0.00
	A,CLEAN,MN 0 EA	45.00	EA	0.00
00850 SCHUYLKILL TOILET, PORT, RE 293416	LOCATION 0 EA	45.00	EA	0.00
00860 SCHUYLKILL TOILET, PORT, ST	D	230.00	EA .	0.00
00870 SCHUYLKILL TOILET, PORT, AD 293418		1,500.00	EA.	0.00
00880 SCHUYLKILL SEPTIC SYS WAS: 293419		2.95 /10	gal US	0.00
0890 YORK TOILET, PORT, STD, RENT, 293410		130.00	Month	0.00
0900 YORK TOILET, PORT, STD, RENT, 293411	WK O Weeks	40.00	Weeks	
0910 YORK TOILET, PORT, STD, CLEAN 293412	J,MN 0 EA	45.00	EA	0.00
0920 YORK TOILET, PORT, ADA, RENT, 293413	MN 0 Month	160.00	Month	0.00
0930 YORK TOILET, PORT, ADA, RENT, 293414	WK O Weeks	50.00	Weeks	0.00
0940 YORK TOILET, PORT, ADA, CLEAN 293415	, MN O EA	50.00	EA	0.00
0950 YORK TOILET, PORT, RELOCATIC 293416	N 0 EA	50.00	EA	0.00
0960 YORK TOILET, PORT, STD 293417	0 EA	230.00	EA	0.00
0970 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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CHANGE Page 8 / Contract Number: 4600009201 Creation Date: 10/03/2005

Vendor Name:

PERNA WASTEWATER MANAGEMENT

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	YUOM	Price	Per Unit	TOTAL
 00980 YORK SEPTIC SYS WASTE REMOVAL				
) gal US PPLEMENTAL IN	0.32 FORMATION	gal US	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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

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	CHANGE Contract Number:	Page 1 / 4600009200
	Creation Date:	10/03/2005
	Purchasing Agent: Name: Corinna Walters	
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@state.pa	
Your vendor number with us: 135552	Valid from/to: 01/0 Please Deliver To:	3/2006 - 08/31/2007
Vendor Name/Address: APPROVED TOILET RENTALS INC PO Box 531	*** TBD AT TIME OF PU	RCHASE ORDER ***
ELLWOOD CITY PA 16117-0531	*** UNLESS SPECIFI	ED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for	, as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s	ents attached to this Contrac a.us for this type of Contract a ence. When the Bidder/Contra s) to the agency at the time(s)
ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate.	ored on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contra- s) to the agency at the time(s) lify, or Request for Proposals
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ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which aceives an order from a Commonwealth agency, the order constitutes the I lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. <pre>tem Description Material/Service No. Quantity UOM</pre>	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contract s) to the agency at the time(s) is lify, or Request for Proposals t TOTAL
<pre>ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which aceives an order from a Commonwealth agency, the order constitutes the Hace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. tem Description Material/Service No. Quantity UOM</pre>	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Sidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contract s) to the agency at the time(s) is ulify, or Request for Proposals t TOTAL
<pre>ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which aceives an order from a Commonwealth agency, the order constitutes the Hace(s) specified in the order. RFQ, as used herein, means Request for appropriate. tem Description Material/Service No. Quantity UOM</pre>	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Sidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month 85.00 Weeks	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contract s) to the agency at the time(s) a lify, or Request for Proposals. t TOTAL 0.00
<pre>ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the H lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. tem Description Material/Service No. Quantity UOM *** Validity period changed *** 0010 ALLEGHENY TOILET, PORT, STD, RENT, MN 293410 0 Month 0020 ALLEGHENY TOILET, PORT, STD, RENT, WK 293411 0 Weeks 0030 ALLEGHENY TOILET, PORT, STD, CLEAN, MN 293412 0 EA </pre>	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month 85.00 Weeks 28.00 EA 148.00 Month	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contract s) to the agency at the time(s) a lify, or Request for Proposals. t TOTAL 0.00 0.00
<pre>ncorporated by reference, if any, and 3) the contract terms and conditions sine date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the I lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate. term Description Material/Service No. Quantity UOM</pre>	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month 85.00 Weeks 28.00 EA 148.00 Month	a.us for this type of Contract as ence. When the Bidder/Contract by to the agency at the time(s) a ulify, or Request for Proposals, t TOTAL 0.00 0.00 0.00 0.00
<pre>ncorporated by reference, if any, and 3) the contract terms and conditions si he date of the RFQ, if any, or other solicitation for this Contract, all of which eccives an order from a Commonwealth agency, the order constitutes the F lace(s) specified in the order. RFQ, as used herein, means Request for ppropriate.</pre> Term Description Material/Service No. Quantity UOM	bred on the website address at www.dgs.state.p , as appropriate, are incorporated herein by refer Bidder/Contractor's authority to furnish the item(s Quotations, invitation for Bids, invitation to Qua Price Per Uni 85.00 Month 85.00 Weeks 28.00 EA 148.00 Month	ents attached to this Contract a.us for this type of Contract as ence. When the Bidder/Contrac s) to the agency at the time(s) a lify, or Request for Proposals, t TOTAL 0.00 0.00 0.00

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CHANGE Page 2 / 460000.9200 Contract Number:

Creation Date:

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10/03/2005

Vendor Name:

APPROVED TOILET RENTALS INC

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Item Description Material/Service No. Quant	ity 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 RE 293419		0.26	gal US	0.00
00110 BEAVER TOILET, PORT, STD, RENT, M 293410	N 0 Month	85.00	Month	0.00
00120 BEAVER TOILET, PORT, STD, RENT, W 293411	K O Weeks	85.00	Weeks	0.00
00130 BEAVER TOILET, PORT, STD, CLEAN, 1 293412	MN. O EA	28.00	EA	0.00
00140 BEAVER TOILET, PORT, ADA, RENT, M 293413	N O Month	148.00	Month	0.00
0150 BEAVER TOILET, PORT, ADA, RENT, WI 293414	K 0 Weeks	148.00	Weeks	0.00
0160 BEAVER TOILET, PORT, ADA, CLEAN, M 293415	MN 0 EA	28.00	EA	0.00
0170 BEAVER TOILET, PORT, RELOCATION 293416	0 EA	28.00	EA	0.00
0180 BEAVER TOILET, PORT, STD 293417	0 EA	515.00	EA	0.00
0190 BEAVER TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
0200 BEAVER SEPTIC SYS WASTE REMOVE 293419		0.26	gal US	0.00
0210 BUTLER TOILET, PORT, STD, RENT, MN 293410	•	78.00	Month	0.00
0220 BUTLER TOILET, PORT, STD, RENT, WK 293411		78.00	Weeks	0.00

SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT



ract Number: 4600009200 Creation Date: 10/03/2005

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Vendor Name:

APPROVED TOILET RENTALS INC

Item Description Material/Service No. Qua	ntity UOM	Price	Per Unit	TOTAL
00230 BUTLER TOILET, PORT, STD, CLEA 293412		16.00	 ЕА	0.00
0240 BUTLER TOILET, PORT, ADA, RENT	•	120.00	Month	0.00
0250 BUTLER TOILET, PORT, ADA, RENT 293414		120.00	Weeks	0.00
0260 BUTLER TOILET, PORT, ADA, CLEA 293415		16.00	EA.	0.00
0270 BUTLER TOILET, PORT, RELOCATIO 293416		28.00	EA	0.00
0280 BUTLER TOILET, PORT, STD	0 EA	450.00	EA	0.00
0290 BUTLER TOILET, PORT, ADA		1,200.00	EA	0.00
0300 BUTLERSEPTIC SYS WASTE REMOV 293419		0.26	gal US	0.00
0310 LAWRENCE TOILET, PORT, STD, REN 293410	NT,MN 0 Month	78.00	Month	0.00
0320 LAWRENCE TOILET, PORT, STD, REN	NT,WK	78.00	Weeks	0.00
D330 LAWRENCE TOILET, PORT, STD, CLE 293412	AN, MN O EA	16.00	EA	0:00
)340 LAWRENCE TOILET, PORT, ADA, REN 293413	T,MN 0 Month	106.00	Month	0.00
350 LAWRENCE. TOILET, PORT, ADA, REN 293414	T,WK O Weeks	106.00	Weeks	0.00
360 LAWRENCE TOILET, PORT, ADA, CLE 293415	AN, MN 0 EA	16.00	EA	0.00
370 LAWRENCE TOILET, PORT, RELOCAT 293416	 ION 0 EA	28.00		

SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***

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ract Number: 4600009200 Creation Date: 10/03/2005

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Vendor Name:

APPROVED TOILET RENTALS INC

Item Description Material/Service No. Qua	ntity UOM	Price	Per Unit	TOTAL
00380 LAWRENCE TOILET, PORT, STD 293417	0 EA	4.50.00	EA	0.00
00390 LAWRENCE TOILET, PORT, ADA 293418		1,100.00	EA	0.00
00400 LAWRENCE SEPTIC SYS WASTE R 293419	EMOVAL		gal US	0.00
00410 MERCER TOILET, PORT, STD, RENT 293410	•	78.00	Month	0.00
00420 MERCER TOILET, PORT, STD, RENT 293411		78.00	Weeks	0.00
D0430 MERCER TOILET, PORT, STD, CLEA 293412	N,MN O EA	16.00	Е А	0.00
00440 MERCER TOILET, PORT, ADA, RENT 293413		106.00	Month	0.00
293414	,WK O Weeks	106.00	Weeks	0.00
00460 MERCER TOILET, PORT, ADA, CLEA 293415	N,MN O EA	16.00	EA	.0.00
00470 MERCER TOILET, PORT, RELOCATIO 293416		28.00	ЕА	0.00
00480 MERCER TOILET, PORT, STD 293417	0 EA	450.00	EA	0.00
0490 MERCER TOILET, PORT, ADA 293418	0 EA	1,100.00	EA	0.00
0500 MERCER SEPTIC SYS WASTE REMO 293419	VAL 0 gal US SUPPLEMENTAI	0.26	gal US	0.00

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NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999,999.00

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		CHANGE Contract Creati	Number: 46000 Ion Date: 10/03/	Page 1 /)09199 /2005
All using Agencies of the Commonwealth, Political Authorities, Private Colleges and Universit	Subdivision, ties	Purchasing Agent Name: Corinna Wa Phone: 717-787-8 Fax: 717-346-382 E-mail: cowalter Valid from/to:	lters 1085 20 s@state.pa.us	- 08/31/2007
Your vendor number with us: 155642		Please Deliver T	······································	
Vendor Name/Address: ADVANCED SEPTIC SERVICE 65 RICHARD LN		*** TBD AT	TIME OF PURCHASE	ORDER ***
LANDISBURG PA 17040-9213		. *** UNLE	ESS SPECIFIED BEI	-OM ***
Your Quotation: Date: Collective No.:		Payment Terms: N	IET 30	· <u> </u>
Our Quotation:	•			•
The Commonwealth of Pennsylvania, through the Department the price(s) set forth below in accordance with: 1) the RF incorporated by reference, if any, and 3) the contract terms are the date of the RFQ, if any, or other solicitation for this Contra- receives an order from a Commonwealth agency, the order co place(s) specified in the order. RFQ, as used herein, means appropriate.	FQ submitted by a nd conditions store act, all of which, as constitutes the Bid	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to	y; 2) the documents attac t www.dgs.state.pa.us for th ed herein by reference. What furnish the item/s) to the ac	thed to this Contract his type of Contract as en the Bidder/Contrac gency at the time(s) a
The price(s) set forth below in accordance with: 1) the RF ncorporated by reference, if any, and 3) the contract terms ar he date of the RFQ, if any, or other solicitation for this Contra eceives an order from a Commonwealth agency, the order c place(s) specified in the order. RFQ, as used herein, means ppropriate.	FQ submitted by nd conditions store act, all of which, as constitutes the Bid is Request for Qu	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to	y; 2) the documents attac t www.dgs.state.pa.us for th ed herein by reference. What furnish the item/s) to the ac	thed to this Contract his type of Contract as en the Bidder/Contract gency at the time(c) a
The price(s) set forth below in accordance with: 1) the RF ncorporated by reference, if any, and 3) the contract terms ar the date of the RFQ, if any, or other solicitation for this Contra eccives an order from a Commonwealth agency, the order c place(s) specified in the order. RFQ, as used herein, means appropriate.	FQ submitted by nd conditions store act, all of which, as constitutes the Bid is Request for Qu	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to otations, Invitation for Bids,	y; 2) the documents attac t www.dgs.state.pa.us for th ed herein by reference. Whe furnish the item(s) to the an invitation to Qualify, or Re	thed to this Contract his type of Contract as en the Bidder/Contrac gency at the time(s) a equest for Proposals,
he price(s) set forth below in accordance with: 1) the RF ncorporated by reference, if any, and 3) the contract terms ar he date of the RFQ, if any, or other solicitation for this Contra eceives an order from a Commonwealth agency, the order c blace(s) specified in the order. RFQ, as used herein, means uppropriate. Item Description Material/Service No. Quantit *** Validity period chang 00010 PERRY TOILET, PORT, STD, RENT, MN	FQ submitted by nd conditions store act, all of which, as constitutes the Bid is Request for Qu	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to otations, Invitation for Bids, Price	y; 2) the documents attac t www.dgs.state.pa.us for th ed herein by reference. Whe furnish the item(s) to the an invitation to Qualify, or Re	thed to this Contract his type of Contract as en the Bidder/Contrac gency at the time(s) a equest for Proposals,
<pre>ne price(s) set forth below in accordance with: 1) the RF ncorporated by reference, if any, and 3) the contract terms ar he date of the RFQ, if any, or other solicitation for this Contra eceives an order from a Commonwealth agency, the order c lace(s) specified in the order. RFQ, as used herein, means ppropriate. tem Description Material/Service No. Quantit</pre>	FQ submitted by nd conditions store act, all of which, ac constitutes the Bid is Request for Qu by UOM ged *** 0 Month	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to otations, Invitation for Bids, Price	y; 2) the documents attac twww.dgs.state.pa.us for th ed herein by reference. Whi furnish the item(s) to the a invitation to Qualify, or Re Per Unit Month	thed to this Contract his type of Contract as en the Bidder/Contrac gency at the time(s) a equest for Proposals, TOTAL
<pre>ne price(s) set forth below in accordance with: 1) the RF ncorporated by reference, if any, and 3) the contract terms ar he date of the RFQ, if any, or other solicitation for this Contra ceives an order from a Commonwealth agency, the order c lace(s) specified in the order. RFQ, as used herein, means ppropriate. tem Description Material/Service No. Quantit</pre>	FQ submitted by nd conditions store act, all of which, as constitutes the Bid s Request for Qu Fy UOM ged *** 0 Month 0 Weeks	the Bidder/Contractor, if an ed on the website address at s appropriate, are incorporate der/Contractor's authority to otations, Invitation for Bids, Price 62.50	y; 2) the documents attac twww.dgs.state.pa.us for th ed herein by reference. Whi furnish the item(s) to the a invitation to Qualify, or Re Per Unit Month	thed to this Contract his type of Contract as en the Bidder/Contrac gency at the time(s) a equest for Proposals, TOTAL
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CHANGE Page 2 / 4600009199 Contract Number: Creation Date:

10/03/2005

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Vendor Name:

ADVANCED SEPTIC SERVICE

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Item Description Material/Service No.	Quantity UOM	Price		TOTAL
00080 PERRY TOILET, PORT, STD	• • • • • • • • • • • • • • • • • • •			
293417	0 EA .	900.00	EA	0.00
0090 PERRY TOILET, PORT, ADA 293418				0.00
0100 PERRY SEPTIC SYS WASTE 293419	REMOVAL	•	gal US	0.00
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NO FURTHER INFOR	MATION FOR THIS CON	TRACT	· .	
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		CHANGE Contract Numbe Creation Da	er: 46000091	
All using Agencies of the Commonwealth, Political Sub Authorities, Private Colleges and Universities	Na Ph division, Fa E-	rchasing Agent: me: Corinna Walters one: 717-787-8085 x: 717-346-3820 mail: cowalters@sta lid from/to:		8/31/2007
Your vendor number with us: 155086		ease Deliver To:		<u></u>
Vendor Name/Address: KEN WERTZ HAULING & SEPTIC SERVICE INC RR 3 BOX 365D		*** TBD AT TIME	OF PURCHASE ORD	ER ***
HOLLIDAYSBURG PA 16648-9792	-	*** UNLESS SE	ECIFIED BELOW *	***
			· ·	-
Your Quotation: Date: Collective No.:	Pa	yment Terms: NET 30		
Our Quotation:	• • •			
place(s) specified in the order. RFQ, as used herein, means R appropriate.	equesi for Quotatio	ns, Invitation for Bids, Invitatio	he item(s) to the agency n to Qualify, or Request	for Proposals,
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ppropriate. tem Description Material/Service No. Quantity *** Validity period changed 0010 BLAIR TOILET, PORT, STD, RENT, MN 293410 0 0020 BLAIR TOILET, PORT, STD, RENT, WK	UOM *** Month	Price Pe 80.00	n to Qualify, or Request	for Proposals, TOTAL
ppropriate. tem Description Material/Service No. Quantity *** Validity period changed 0010 BLAIR TOILET, PORT, STD, RENT, MN 293410 0 0020 BLAIR TOILET, PORT, STD, RENT, WK 293411 0 0030 BLAIR TOILET, PORT, STD, CLEAN, MN	UOM *** Month Weeks	Price Pe 80.00	n to Qualify, or Request	for Proposals, TOTAL 0.00 0.00
ppropriate. tem Description Material/Service No. Quantity *** Validity period changed 0010 BLAIR TOILET, PORT, STD, RENT, MN 293410 0 0020 BLAIR TOILET, PORT, STD, RENT, WK 293411 0 0030 BLAIR TOILET, PORT, STD, CLEAN, MN 293412 0 0040 BLAIR TOILET, PORT, ADA, RENT, MN 293413 0	UOM *** Month Weeks EA Month	Price Pe 80.00	n to Qualify, or Request	for Proposals, TOTAL 0.00 0.00
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* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Creation Date:

Page 2 / 4600009198 10/03/2005 2

Vendor Name:

KEN WERTZ HAULING & SEPTIC SERVICE

Item Desc Material	ription		Quantity				· · · ·
		<u> </u>	Quantity	UOM			TOTAL
DOOSO BLAIR	TOILET	, PORT, STI					
293417			0	EA	460.00	EA	0.00
0090 BLAIR 293418				EA			
0100 BLATR	 SEPTTC		'E REMOVAL	······································	1,900.00	EA	0.00
293419			E REMOVAL 0 su p	gal US PLEMENTAL	0.16 INFORMATION	gal US	0.00
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		CHANGE Contract M Creatio	Number: 46000 on Date: 10/03/	Page 1 /) 09197 /2005
	nmonwealth, Political Subdivision, Colleges and Universities	Purchasing Agent Name: Corinna Wa Phone: 717-787-8 Fax: 717-346-382 E-mail: cowalter: Valid from/to:	lters 085 0 s@state.pa.us	- 08/31/2007
Your vendor number with us: 15003	16	Please Deliver T		· · ·
Vendor Name/Address: ROYAL FLUSH INC PO Box 153		*** TBD AT :	TIME OF PURCHASE	ORDER ***
SPRING CHURCH PA 1568	6-0153	*** UNLE	SS SPECIFIED BEI	
Vendor Fax Number: 724	-478-4325	· · · ·		· .
Your Quotation: Collective No.:	Date:	Payment Terms: NI	ET 30	•
Our Quotation:	• *			
he date of the RFQ, if any, or other s receives an order from a Commonwe place(s) specified in the order. RFQ, appropriate.	a) the contract terms and conditions stor olicitation for this Contract, all of which, a alth agency, the order constitutes the Bio as used herein, means Request for Qu	ed on the website address at s appropriate, are incorporate lder/Contractor's authority to f	www.dgs.state.pa.us for the d herein by reference. Whe furnish the item(s) to the a	nis type of Contract as en the Bidder/Contract gency at the time(s) a
ncorporated by reference, if any, and he date of the RFQ, if any, or other s eceives an order from a Commonwe lace(s) specified in the order. RFQ, ppropriate.	3) the contract terms and conditions stor olicitation for this Contract, all of which, a alth agency, the order constitutes the Bic as used herein, means Request for Qu	ed on the website address at s appropriate, are incorporate lder/Contractor's authority to f	www.dgs.state.pa.us for the d herein by reference. Whe furnish the item(s) to the a	nis type of Contract as en the Bidder/Contract gency at the time(s) a
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Creation Date: 10/03/2005

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Vendor Name:

ROYAL FLUSH INC

Item Description Material/Service No.		Price	Per Unit	IATOT
00080 ALLEGHENY TOILET, POR 293417	0 EA	650.00	EA	0.00
00090 ALLEGHENY TOILET, POR 293418	T,ADA O EA	1,600.00	EA	0.00
00100 ALLEGHENY SEPTIC SYS 293419		0.20	gal US	0.00
00110 ARMSTRONG TOILET, POR 293410	T,STD,RENT,MN 0 Month	75.00	Month	0.00
00120 ARMSTRONGTOILET, PORT 293411	,STD,RENT,WK 0 Weeks	75.00	Weeks	0.00
00130 ARMSTRONG TOILET, POR 293412		35.00	EA	0.00
0140 ARMSTRONG TOILET, POR 293413	I,ADA,RENT,MN 0 Month	185.00	Month	0.00
00150 ARMSTRONG TOILET, POR 293414	I,ADA,RENT,WK 0 Weeks	185.00	Weeks	.0.00
00160 ARMSTRONG TOILET, POR 293415	F,ADA,CLEAN,MN 0 EA	35.00	EA	0.00
0170 ARMSTRONG TOILET, POR 293416	F,RELOCATION 0 EA	35.00	EA	0.00
0180 ARMSTRONG TOILET, POR 293417	f, STD, RENT, MN 0 EA	650.00	EA	0.00
0190 ARMSTRONG TOILET, POR 293418	C,ADA O EA	1,600.00	EA	0.00
0200 ARMSTRONG SEPTIC SYS 293419	WASTE REMOVAL 0 gal US	0.20	gal US	0.00
0210 BEAVER TOILET, PORT, SI 293410	D,RENT,MN O Month	105.00	Month	0.00
0220 BEAVER TOILET, PORT, SI 293411		105.00	Weeks	0.00
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Page 3 / Creation Date: 10/03/2005

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Vendor Name:

ROYAL FLUSH INC

Item Description				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
0230 BEAVER TOILET, PORT, S 293412 ·	TD, CLEAN, MN 0 EA	37.00	EA	0.00
00240 BEAVER TOILET, PORT, A 293413	DA,RENT,MN 0 Month	205.00	Month	0.00
0250 BEAVER TOILET, PORT, A 293414	DA, RENT, WK	205.00	Weeks	0.00
0260 BEAVER TOILET, PORT, A 293415		40.00	EA	0.00
0270 BEAVER TOILET, PORT, R 293416	0 EA	70.00	EA	0.00
0280 BEAVER TOILET, PORT, S 293417	TD O EA	650.00	EA	0.00
0290 BEAVER TOILET, PORT, A 293418	DA.	1,600.00	EA	0.00
0300 BUTLER TOILET, PORT, S 293410	TD,RENT,MN 0 Month	75.00	Month	0.00
0310 BUTLER TOILET, PORT, S 293411	ID,RENT,WK 0 Weeks	75.00	Weeks	0.00
0320 BUTLER TOILET, PORT, S 293412	ID,CLEAN,MN 0 EA	35.00	EA	0.00
0330 BUTLER TOILET, PORT, A 293413	DA,RENT,MN 0 Month	185.00	Month	0.00
0340 BUTLER TOILET, PORT, A 293414	DA,RENT,WK 0 Weeks	185.00	Weeks	0.00
0350 BUTLER TOILET, PORT, AN 293415	DA, CLEAN, MN 0 EA	35.00	EA	0.00
360 BUTLER TOILET, PORT, RI 293416	ELOCATION 0 EA	35.00	EA	0.00
0370 BUTLER TOILET, PORT, ST 293417	р. О ЕА	650.00	EA	0.00

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Page 4 / Creation Date: 10/03/2005

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Vendor Name:

ROYAL FLUSH INC

tem Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
0380 BUTLER TOILET, PORT, AD 293418		1,600.00	EA	0.00
0390 BUTLER SEPTIC SYS WAS				•
	D,RENT,MN 0 Month	75.00	Month	0.00
0410 INDIANA TOILET, PORT, ST	D,RENT,WK 0 Weeks	75.00	•	
0420 INDIANA TOILET, PORT, S 293412	D, CLEAN, MN 0 EA	35.00	EA	0.00
0430 INDIANA TOILET, PORT, AN 293413	A,RENT,MN 0 Month	185.00	Month	0.00
440 INDIANA TOILET, PORT, AL 293414	A,RENT,WK 0 Weeks	185.00	Weeks	0.00
450 INDIANA TOILET, PORT, AD 293415	A, CLEAN, MN 0 EA	35.00	EA	0.00
460 INDIANA TOILET, PORT, RE 293416		35.00	ЕА	0.00
470 INDIANA TOILET, PORT, ST 293417		650.00	EA	0.00
480 INDIANA TOILET, PORT, AD 293418	· O 177	1,600.00	ЕА	0.00
490 INDIANA SEPTIC SYS WAS 293419	TE REMOVAL 0 gal US	0.20	gal US	0.00
500 WASHINGTON TOILET, PORT 293410		110.00	Month	0.00
510 WASHINGTON TOILET, PORT 293411	STD,RENT,WK 0 Weeks	110.00	Weeks	0.00
520 WASHINGTON TOILET, PORT 293412	STD, CLEAN, MN 0 EA	50.00	EA	0.00

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Creation Date: 10/03/2005

Vendor Name:

ROYAL FLUSH INC

Page 5 /

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Item Description Material/Service	No. Quantity	V UOM	Price	Per Unit	TOTAL
00530 WASHINGTON TO	LET, PORT, ADA, RENT;	 MN		990 (1994 (19))))))))))))))))))))))))))))))))))))	
00540 WASHINGTON TO	LET, PORT, ADA, RENT,	WK	210.00	Weeks	0.00
00550 WASHINGTON TO 293415	LET, PORT, ADA, CLEAN) EA	55.00	 EA	0.00
00560 WASHINGTON TO		DN		EA	0.00
00570 WASHINGTON TOI 293417	דדי הספי כייה		650.00	EA	0.00
00580 WASHINGTON TOI 293418	LET, PORT, ADA		1,600.00		.0.00
00590 WESTMORELAND T 293410	OILET, PORT, STD, REN 0	T,MN Month	90.00	· · · ·	
0600 WESTMORELAND T	OILET, PORT, STD, REN O	T,WK Weeks	90.00		0.00
	,	· · · · · ·	35.00	EA	0.00
0620 WESTMORELAND T		T, MN		Month	0.00
0630 WESTMORELAND T 293414	DILET, PORT, ADA, REN 0			Weeks	0.00
0640 WESTMORELAND T 293415	DILET, PORT, ADA, CLE		35.00	EA	0.00
0650 WESTMORELAND TO 293416		ION EA	35.00	EA	0.00
0660 WESTMORELAND TO 293417		EA	650.00	EA	0.00
0670 WESTMORELAND TO 293418		 EA	1,600.00	 EA	0.00

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Material/Service No.

Item

	R	OYAL FLU	JSH INC		
Vendor Nam	ie:				
CHANG	ract Nu Creation		460000 10/03/2	 ъ. /	

gal US

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0.00

00680 WESTMORELAND SEPTIC SYS WASTE REMOVAL 293419 0 gal US 0.20 -----SUPPLEMENTAL INFORMATION-

NO FURTHER INFORMATION FOR THIS CONTRACT

Quantity UOM

Currency: USD

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

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		CHANGE Contract Numbe Creation Dat	r: 4600009	and the second
All using Agencies of the Commonwealth, Political S Authorities, Private Colleges and Universiti	Subdivision, ies	Purchasing Agent: Name: Corinna Walters Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@stat		00/01/0007
Your vendor number with us: 158426		Valid from/to: Please Deliver To:	01/03/2006 -	08/31/2007
Vendor Name/Address: CHAMBERLIN & WINGERT SANITARY SERVICES LLC 535 LURGAN AVE		*** TBD AT TIME (DF PURCHASE OR ECIFIED BELOW	
SHIPPENSBURG PA 17257-1021	•			•
Your Quotation: Date: Collective No.: Our Quotation:		Payment Terms: NET 30	м.	
the price(s) set forth below in accordance with: 1) the RF incorporated by reference, if any, and 3) the contract terms a	nd conditions stor	ed on the website address at www.dg	s.state.pa.us for this ty	pe of Contract as c
the price(s) set forth below in accordance with: 1) the Rr incorporated by reference, if any, and 3) the contract terms at the date of the RFQ, if any, or other solicitation for this Contra receives an order from a Commonwealth agency, the order of place(s) specified in the order. RFQ, as used herein, mean appropriate. Item Description Material/Service No. Quantit	nd conditions stor act, all of which, a constitutes the Bid is Request for Qu	ed on the website address at www.dg s appropriate, are incorporated herein ider/Contractor's authority to furnish th lotations, Invitation for Bids, Invitation	s.state.pa.us for this ty by reference. When the ne item(s) to the agence	pe of Contract as one Bidder/Contractor by at the time(s) an
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ncorporated by reference, if any, and 3) the contract terms all he date of the RFQ, if any, or other solicitation for this Contra- receives an order from a Commonwealth agency, the order of blace(s) specified in the order. RFQ, as used herein, mean appropriate. Item Description Material/Service No. Quantit *** Validity period change 00010 ADAMS TOILET, PORT, STD, RENT, MN 293410 00020 ADAMS TOILET, PORT, STD, RENT, WK 293411	nd conditions stor act, all of which, a constitutes the Bid is Request for Qu ty UOM ged *** 0 Month 0 Weeks	ed on the website address at www.dg. s appropriate, are incorporated herein ider/Contractor's authority to furnish the iotations, invitation for Bids, invitation Price Per 85.00 1 60.00 1	s.state.pa.us for this ty by reference. When the ne item(s) to the agence n to Qualify, or Reque r Unit	pe of Contract as one Bidder/Contract by at the time(s) and an
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incorporated by reference, if any, and 3) the contract terms at the date of the RFQ, if any, or other solicitation for this Contra- receives an order from a Commonwealth agency, the order of place(s) specified in the order. RFQ, as used herein, mean appropriate. Item Description Material/Service No. Quantit *** Validity period change 00010 ADAMS TOILET, PORT, STD, RENT, MN 293410 00020 ADAMS TOILET, PORT, STD, RENT, WK 293411 00030 ADAMS TOILET, PORT, STD, CLEAN, MN 293412 00040 ADAMS TOILET, PORT, ADA, RENT, MN 293413	nd conditions stor act, all of which, a constitutes the Bid us Request for Qu ty UOM ged *** 0 Month 0 Weeks 0 EA 0 Month 0 Weeks	ed on the website address at www.dg. s appropriate, are incorporated herein ider/Contractor's authority to furnish the intations, invitation for Bids, invitation Price Per 85.00 1 60.00 1 30.00 1 164.00 1	s.state.pa.us for this fy by reference. When the item(s) to the agence in to Qualify, or Reque in to Qualify, or Reque	pe of Contract as one Bidder/Contractory at the time(s) and ast for Proposals, a TOTAL

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CHANGE Contract Number: Creation Date:

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Vendor Name:

CHAMBERLIN & WINGERT SANITARY

Item Description Material/Service No. Q	Quantity UOM	Price	Per Unit	TOTAL
00080 ADAMS TOILET, PORT, STD 293417	0 EA	320.00	EA	0.00
0090 ADAMS TOILET, PORT, ADA 293418	0 EA	1,500.00	EA	0.00
0100 ADAMS SEPTIC SYS WASTE RE 293419		0.22	gal US	0.00
00110 CUMBERLAND TOILET, PORT, SI 293410	D,RENT,MN 0 Month	85.00	Month	0.00
00120 CUMBERLAND TOILET, PORT, SI 293411	D,RENT,WK 0 Weeks	60.00	Weeks	0.00
00130 CUMBERLAND TOILET, PORT, SI 293412	D,CLEAN,MN 0 EA	30.00	EA	0.00
00140 CUMBERLAND TOILET, PORT, AD 293413	A,RENT,MN 0 Month	154.00	Month	0.00
00150 CUMBERLAND TOILET, PORT, AD 293414	DA,RENT,WK O Weeks	85.00	Weeks	0.00
00160 CUMBERLAND TOILET, PORT, AD 293415	DA, CLEAN, MN O EA	30.00	EA	, 0.00
0170 CUMBERLAND TOILET, PORT, RE 293416	LOCATION 0 EA	45.00	EA	0.00
0180 CUMBERLAND TOILET, PORT, ST 293417	D 0 EA	320.00	EA	0.00
0190 CUMBERLAND TOILET, PORT, AD 293418		1,500.00	EA	0.00
0200 CUMBERLAND SEPTIC SYS WAS 293419	0 gal US	0.18	gal US	0.00
0210 FRANKLIN TOILET, PORT, STD, 293410	RENT, MN 0 Month	75.00	Month	0.00
0220 FRANKLIN TOILET, PORT, STD, 293411	RENT,WK 0 Weeks	60.00	Weeks	0.00

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Creation Date: 10/03/2005

Page 3 /

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Vendor Name:

CHAMBERLIN & WINGERT SANITARY

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00230 FRANKLIN TOILET, PORT, 293412	STD, CLEAN, MN 0 EA	25.00	EA	0.00
00240 FRANKLIN TOILET, PORT, 293413	ADA, RENT, MN 0 Month	124.00	Month	0.00
00250 FRANKLIN TOILET, PORT, 293414	ADA, RENT, WK 0 Weeks	75.00	Weeks	0.00
0260 FRANKLIN TOILET, PORT, 293415	ADA, CLEAN, MN 0 EA	25.00	EA	0.00
00270 FRANKLIN TOILET, PORT, 293416	RELOCATION 0 EA	35.00	EA	0.00
0280 FRANKLIN TOILET, PORT, 293417	STD O EA	320.00	EA	0.00
00290 FRANKLIN TOILET, PORT, 293418	ADA 0 EA	1,500.00	EA	0.00
0300 FRANKLIN SEPTIC SYS W 293419	ASTE REMOVAL 0 gal US	0.18	gal US	0.00
0310 FULTON TOILET, PORT, SI 293410	D,RENT,MN 0 Month	85.00	Month	0.00
0320 FULTON TOILET, PORT, SI 293411	D,RENT,WK 0 Weeks	60.00	Weeks	0.00
0330 FULTON TOILET, PORT, SI 293412	D, CLEAN, MN 0 EA	35.00	EA	0.00
0340 FULTON TOILET, PORT, AD 293413	A,RENT,MN 0 Month	154.00	Month	0.00
0350 FULTON TOILET, PORT, AL 293414	A,RENT,WK O Weeks	85.00	Weeks	0.00
0360 FULTON TOILET, PORT, AD 293415	A,CLEAN,MN O EA	35.00	EĄ	0.00
0370 FULTON TOILET, PORT, RE 293416	LOCATION 0 EA	45.00	EA	0.00

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

Vendor Name:

CHAMBERLIN & WINGERT SANITARY

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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 293419	0 gal US [.]	0.20 NFORMATION	gal US	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency:	USD
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	CHANGE Contract Numb Creation Da		
All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities	Purchasing Agent: Name: Corinna Walters Phone: 717-787-8085 Fax: 717-346-3820 E-mail: cowalters@sta Valid from/to:	ate.pa.us	- 08/31/2007
Your vendor number with us: 141396	Please Deliver To:		
Vendor Name/Address: REEVES RENT A JOHN INC RR 1 BOX 482	*** TBD AT TIME	OF PURCHASE (ORDER ***
FALLS PA 18615-9622	*** UNLESS S	PECIFIED BELC	. *** W
		•	
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30)	
The Commonwealth of Pennsylvania, through the Department of General Set the price(s) set forth below in accordance with: 1) the RFQ submitted b incorporated by reference, if any, and 3) the contract terms and conditions si the date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the H place(s) specified in the order. RFQ, as used herein, means Request for appropriate.	by the Bidder/Contractor, if any; 2) the tored on the website address at www.d , as appropriate, are incorporated herei Bidder/Contractor's authority to furnish	e documents attache gs.state.pa.us for this n by reference. Wher the item(s) to the age	ed to this Contract type of Contract as the Bidder/Contract ancy at the time(s) an
the price(s) set forth below in accordance with: 1) the RFQ submitted b incorporated by reference, if any, and 3) the contract terms and conditions si the date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the B	by the Bidder/Contractor, if any; 2) the tored on the website address at www.d , as appropriate, are incorporated herei Bidder/Contractor's authority to furnish Quotations, Invitation for Bids, Invitatio	e documents attache gs.state.pa.us for this n by reference. Wher the item(s) to the age	ed to this Contract (type of Contract as) the Bidder/Contract ency at the time(s) ar
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<pre>the price(s) set forth below in accordance with: 1) the RFQ submitted b ncorporated by reference, if any, and 3) the contract terms and conditions si he date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the F blace(s) specified in the order. RFQ, as used herein, means Request for appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LACKAWANNA TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LACKAWANNA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LACKAWANNA TOILET, PORT, STD, CLEAN, MN</pre>	py the Bidder/Contractor, if any; 2) the tored on the website address at www.d, , as appropriate, are incorporated herei Bidder/Contractor's authority to furnish Quotations, invitation for Bids, Invitation Price Pe 74.00 18.50	e documents attache gs.state.pa.us for this n by reference. When the item(s) to the age on to Qualify, or Req er Unit Month Weeks	ed to this Contract is type of Contract as in the Bidder/Contract ency at the time(s) ar suest for Proposals, a TOTAL 0.00
<pre>he price(s) set forth below in accordance with: 1) the RFQ submitted b ncorporated by reference, if any, and 3) the contract terms and conditions st he date of the RFQ, if any, or other solicitation for this Contract, all of which receives an order from a Commonwealth agency, the order constitutes the B blace(s) specified in the order. RFQ, as used herein, means Request for appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LACKAWANNA TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LACKAWANNA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LACKAWANNA TOILET, PORT, STD, CLEAN, MN 293412 0 EA 00040 LACKAWANNA TOILET, PORT, ADA, RENT, MN</pre>	py the Bidder/Contractor, if any; 2) the tored on the website address at www.dg , as appropriate, are incorporated herei Bidder/Contractor's authority to furnish Quotations, invitation for Bids, invitation Price Pe 74.00 18.50 25.00	e documents attache gs.state.pa.us for this n by reference. When the item(s) to the age on to Qualify, or Req er Unit Month Weeks EA Month	ed to this Contract is type of Contract as in the Bidder/Contract ency at the time(s) ar suest for Proposals, is TOTAL 0.00 0.00 0.00
he price(s) set forth below in accordance with: 1) the RFQ submitted b ncorporated by reference, if any, and 3) the contract terms and conditions si he date of the RFQ, if any, or other solicitation for this Contract, all of which eceives an order from a Commonwealth agency, the order constitutes the H place(s) specified in the order. RFQ, as used herein, means Request for appropriate. Item Description Material/Service No. Quantity UOM *** Validity period changed *** 00010 LACKAWANNA TOILET, PORT, STD, RENT, MN 293410 0 Month 00020 LACKAWANNA TOILET, PORT, STD, RENT, WK 293411 0 Weeks 00030 LACKAWANNA TOILET, PORT, STD, CLEAN, MN 293412 0 EA 0040 LACKAWANNA TOILET, PORT, ADA, RENT, MN 293413 0 Month 0050 LACKAWANNA TOILET, PORT, ADA, RENT, WK 293414 0 Weeks	py the Bidder/Contractor, if any; 2) the tored on the website address at www.di , as appropriate, are incorporated herei Bidder/Contractor's authority to furnish Quotations, invitation for Bids, Invitation Price Pe 74.00 18.50 25.00 25.00	e documents attache gs.state.pa.us for this n by reference. When the item(s) to the age on to Qualify, or Req er Unit Month Weeks EA Month	ed to this Contract is type of Contract as in the Bidder/Contract ency at the time(s) ar suest for Proposals, a TOTAL 0.00 0.00 0.00 0.00

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CHANGE Page 2 / Contract Number: 4600009195 Creation Date: 10/03/2005

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Vendor Name:

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. REEVES RENT A JOHN INC .

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Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
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00080 LACKAWANNA TOILET, PORT, S 293417		400.00	EA	0.00
00090 LACKAWANNA TOILET, PORT, A	DA 0 EA	1,200.00		0.00
00100 LACKAWANNA SEPTIC SYS WA	STE REMOVAL 0 gal US	•	gal US	
00110 LUZERNE TOILET, PORT, STD,	RENT, MN	69.00	Month	0.00
00120 LUZERNE TOILET, PORT, STD,		17.25	Weeks	0.00
0130 LUZERNE TOILET, PORT, STD, 293412			EA	0.00
0140 LUZERNE TOILET, PORT, ADA, 293413	RENT, MN	• •	Month	0.00
0150 LUZERNE TOILET, PORT, ADA, 293414	RENT,WK O Weeks	25.00	Weeks	0.00
0160 LUZERNE TOILET, PORT, ADA, 0 293415	CLEAN, MN O EA	25.00	EA	0.00
0170 LUZERNE TOILET, PORT, RELO 293416		0.00	EA	0.00
0180 LUZERNE TOILET, PORT, STD 293417	0 EA	400.00	EA	0.00
0190 LUZERNE TOILET, PORT, ADA 293418	0 EA	1,200.00	EA	0.00
0200 LUZERNE SEPTIC SYS WASTE 293419	REMOVAL 0 gal US	0.16	gal US	0.00
D210 SUSQUEHANNA TOILET, PORT, S 293410	TD,RENT,MN 0 Month	64.00	Month	0.00
0220 SUSQUEHANNA TOILET, PORT, S 293411	- 10-1 10-2 10-2 10-2 10-2 10-2 10-2 10-	16.00	Weeks	0.00
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CHANGE Page 3 / 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
00230 SUSQUEHANNA TOILET, PO 293412	RT, STD, CLEAN, MN 0 EA	25:00	EA	0.00
00240 SUSQUEHANNA TOILET,PO 293413		100.00		
00250 SUSQUEHANNA TOILET,PO 293414		25.00	Weeks	
0260 SUSQUEHANNA TOILET, PO	RT, ADA, CLEAN, MN O EA	25.00		
0270 SUSQUEHANNA TOILET,PO 293416	RT, RELOCATION 0 EA	0.00	EA	0.00
0280 SUSQUEHANNA TOILET, PO 293417	RT,STD	400.00	EA	. 0.00
0290 SUSQUEHANNA TOILET, PO 293418	RT,ADA O EA	1,200.00	EA	0.00
0300 SUSQUEHANNA SEPTIC SY 293419	S WASTE REMOVAL	0.20	gal US	0.00
0310 WAYNE TOILET, PORT, STD. 293410	RENT, MN	74.00	Month	0.00
0320 WAYNE TOILET, PORT, STD, 293411	RENT,WK O Weeks	18.50	Weeks	0.00
0330 WAYNE TOILET, PORT, STD, 293412	CLEAN, MN O EA	25.00	EA	0.00
0340 WAYNE TOILET, PORT, ADA, 293413	RENT, MN 0 Month	100.00	Month	0.00
0350 WAYNE TOILET, PORT, ADA, 293414		25.00	Weeks	0.00
0360 WAYNE TOILET, PORT, ADA, 293415	CLEAN, MN	25.00	EA	0.00
0370 WAYNE TOILET, PORT, RELC 293416		25.00	EA	0.00

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

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Creation Date: 10/03/2005

Page 4 /

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Vendor.Name:

REEVES RENT A JOHN INC

Item Description Material/Service No.	Quantity UON	1 Price	e Per Unit	TOTAL
00380 WAYNE TOILET, PORT, STD 293417	O EA	400.00	EA	0.00
00390 WAYNE TOILET, PORT, ADA 293418		1,400.00		~
00400 WAYNE SEPTIC SYS WASTE 293419		1 US 0.20	gal US	0.00
00410 WYOMING TOILET, PORT, ST 293410		nth 64.00	Month	0.00
00420 WYOMING TOILET, PORT, ST 293411	D,RENT,WK 0 We	eks 16.00	Weeks	0.00
00430 WYOMING TOILET, PORT, ST	O,CLEAN,MN O EA	25.00		0.00
00440 WYOMING TOILET, PORT, AD	A, RENT, MN	nth 100.00	Month	0.00
00450 WYOMING TOILET, PORT, AD2		eks 25.00	Weeks	0.00
00460 WYOMING TOILET, PORT, AD 293415		25.00	EA	0.00
0470 WYOMING TOILET, PORT, REI 293416		· .	EA	0.00
0480 WYOMING TOILET, PORT, STI 293417) 0 EA	400.00	EA.	0.00
0490 WYOMING TOILET, PORT, ADA 293418	0 EA	1,200.00.	EA	0.00
0500 WYOMING SEPTIC SYS WAST				

NO FURTHER INFORMATION FOR THIS CONTRACT

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\$55

Currency: USD

<u>999,999,9</u>99.00 ***ESTIMATED VALUE***

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All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities 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 Your Quotation: Date: Collective No.:		te.pa.us 01/03/2006 - 08/31/ DF PURCHASE ORDER ** ECIFIED BELOW ***	• •
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 Your Quotation: Date: Collective No.:	*** TBD AT TIME (*** UNLESS SP	-	*
LEWIS P CRAWFORD JR DBA CRAWFORD SEPTIC SERVICE RR 1 BOX 49 SUGAR RUN PA 18846-9723 Vendor Fax Number: 570-746-3262 Your Quotation: Date: Collective No.:	*** UNLESS SP	-	*
SUGAR RUN PA 18846-9723 Vendor Fax Number: 570-746-3262 Your Quotation: Date: Collective No.:		ECIFIED BELOW ***	
Your Quotation: Date: Collective No.:	Payment Terms: NET 30		
Collective No.:	Payment Terms: NET 30		
· •			
Our Quotation:			
ppropriate. Item Description Material/Service No. Quantity UOM	Price Pe	r Unit TOTA	Ŀ
*** Validity period changed *** 00010 SULLIVAN TOILET,PORT,STD,RENT,MN 293410 0 Month	85.00 1	Month 0.	00
0020 SULLIVAN TOILET, PORT, STD, RENT, WK 293411 0 Weeks	85.00 1	Weeks 0.	00
0030 SULLIVAN TOILET, PORT, STD, CLEAN, MN 293412 0 EA	50.00	EA 0.	00
0040 SULLIVAN TOILET, PORT, ADA, RENT, MN 293413 0 Month	165.00 1	Month 0.	00
0050 SULLIVAN TOILET,PORT,ADA,RENT,WK 293414 0 Weeks			00
0060 SULLIVAN TOILET, PORT, ADA, CLEAN, MN 293415 0 EA			00
D070 SULLIVAN TOILET, PORT, RELOCATION 293416 0 EA	50.00 1	EA 0.	00

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*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT *** A HAR SHE SHE $\leq 1000 \pm 100$

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Item Description Material/Service No.

			Unit	TOT	* *	
		LEWIS.P	CRAWFORD	JR	•.	
Vendor	Name:					
		t Number		Page 2 009192 /2005		

00080 SULLIVAN TO 293417	ilet, port, std	0 EA	465.00	EA	0.00
00090 SULLIVAN TO 293418	ILET, PORT, ADA	0 EA	1,795.00	EA	0.00
00100 SULLIVAN SE 293419	PTIC SYS WASTE	0 gal US	1.75 /10 AL INFORMATION	gal US	0.00

NO FURTHER INFORMATION FOR THIS CONTRACT

Quantity UOM

Currency: U	S	D
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999,999,999.00 ***ESTIMATED_VALUE***

	CHANGE Contract Number: Creation Date:	Page 1 / 1 4600009225 10/05/2005
	Purchasing Agent: Name: Corinna Walters	
All using Agencies of the Commonwealth, Political Subdivision,	Phone: 717-787-8085 Fax: 717-346-3820	
Authorities, Private Colleges and Universities	E-mail: cowalters@state.p Valid from/to: 01/	a.us 03/2006 - 08/31/2007
Your vendor number with us: 202755	Please Deliver To:	
Vendor Name/Address: GOTTA GO POTTIES INC 75 POCONO HEIGHTS RD	*** TBD AT TIME OF P	JRCHASE ORDER ***
TOBYHANNA PA 18466-9713	*** UNLESS SPECIE	IED BELOW ***
Your Quotation: Date: Collective No.: Our Quotation:	Payment Terms: NET 30	
the date of the RFQ, if any, or other solicitation for this Contract, all of which, a receives an order from a Commonwealth agency, the order constitutes the Bic place(s) specified in the order. RFQ, as used herein, means Request for Quappropriate.	Ider/Contractor's authority to furnish the item lotations, Invitation for Bids, Invitation to Qu	(s) to the agency at the time(s) and Jalify, or Request for Proposals, as
Material/Service No. Quantity UOM *** Validity period changed ***	Price Per Un	it TOTAL
00010 MONROE SEPTIC SYS WASTE REMOVAL 293419 0 gal US	0.15 gal 1	JS 0. 00
.293419 0 gal US	INFORMATION	JS 0.00
293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	INFORMATION	JS 0.00
.293419 0 gal US	TRACT	

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For:All using Agencies of the CommonwealthSubject:Portable Toilet and Septic System Waste Removal ServicesContract 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 ORGINALLY 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 CommonwealthSubject:Portable Toilet and Septic System Waste Removal ServicesContract 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.
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- 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.

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

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY 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 CommonwealthSubject:Portable Toilet and Septic System Waste Removal ServicesContract 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 ORGINALLY WRITTEN.