

# Overview for Contract

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

## DESCRIPTION

This Contract is a Statewide Contract and is available to COTARS participants.

Original Equipment Parts for Chrysler, Ford, and GM are available under this contract.

All parts listed in the respective Dealer Catalog are available, passenger car and truck.

Delivery in Dauphin County is twice a day, within 5 days in the rest of the state.

Chrysler - 4600011384

Ford - 4600010183

GM - 4900010182

## CONTRACT INFO

Contract Number & Title	2550-07 / OEM PARTS
Number of Suppliers	Three (3)
Validty Period	7/1/06 - 6/30/08
DGS Point of Contact	Susan L. Reinhold
Contact Phone #	717- 703-2931
Email	<a href="mailto:surinhold@state.pa.us">surinhold@state.pa.us</a>

## PRICING HIGHLIGHTS

Chrysler Original Equipment Parts are Priced @ Dealer plus 13.97%

Ford Original Equipment Parts are Priced @ Dealer plus 9.80%

GM Original Equipment Parts are Priced @ Dealer plus 13.60%

Example: Ford Part # 1S7Z\*6885\*AA

Dealer Price \$4.50 \* 9.8% = .44

Plus 9.8% .44

Price \$4.94

## PROCESS TO PURCHASE

► Contact the awarded contractor for the brand you wish to purchase for delivery and payment options.

P-Card purchases are allowable based on Agency policy.

No Minimum purchase.

COSTARS purchase are available.

## SPECIAL CONTRACT TERMS AND CONDITIONS

1. **CONTRACT SCOPE/OVERVIEW:** This Collective No.CN00020392 (Identified here and in the other documents as the "Contract") will cover the requirements of The Commonwealth of Pennsylvania (CWOPA) acting through the Department of General Services (DGS) for Original Equipment Automotive Parts.

Parts will be of the brand(s) used by the manufacturer (Ford, GM and Daimler Chrysler) as original equipment, and as included in the latest Manufacture's Dealer Price List.

2. **ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.
3. **TERM OF CONTRACT:** The Contract shall commence on the Effective Date, which shall be no earlier than July 1, 2006 and expire on June 30, 2007.
4. **OPTION TO RENEW:** This Contract or any part of the contract may be renewed for four (4) additional one-year (1) terms by mutual agreement between the Commonwealth and the Contractor. In deciding whether to renew, CWOPA will review the contractors' past performance under the contract. If a pricing adjustment is not agreed upon through the negotiation as outlined in Paragraph 17, Price Adjustments, CWOPA will not renew the contract. The procurement of all parts and supplies regardless of when added to the contract will expire at the end of the contract, or renewal term(s). If the contract is renewed, the same terms and conditions shall apply.
5. **OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.
6. **OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.
7. **COOPERATIVE PURCHASING PROGRAM.** The contractor(s) will be required to provide products to Commonwealth executive and independent agencies as well as those state affiliated entities and local public procurements under the COSTARS (Cooperative Sourcing to Achieve Reduction in Spend) 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.

The Department does not guarantee additional volume as a result of potential procurements by local public procurement units, and has not included their volume in the quantity estimates provided on the pricing sheets. Contractors should consider this potential additional volume when responding to this invitation for bids (IFB). There are in excess of 2,000 local public procurement units that participate in the COSTARS Program and the potential for additional thousands to participate.

8. **PRICE LISTS:** Contractors agree to supply the Commonwealth with copies of the Catalogs and Price Lists as requested by using agencies. All price lists/catalogs must be identified in the bid proposal.

Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B. shipping point, minimum order quantity or amount, or Prices subject to change, will not be a part of any contract and will be disregarded by the Commonwealth.

Price lists submitted must be the "Manufacturer's "Official" Current Published Dealer Price List" as of the Bid Opening Date.

It shall be understood that the pricing offered by the contractor to the Commonwealth shall be equal to or lower than that offered to the contractor's most favored customer(s).

**E-CATALOG:** The Commonwealth may require the awarded bidder(s) to supply its price list/catalog and any updated price lists/catalogs in electronic format. Price lists/catalogs must be provided in one of the following formats: Word document, Excel spreadsheet, or PDF file on 3.5-inch diskette or CD-ROM

9. **SPECIAL REQUIREMENTS:** This contract is for new Parts only unless specifically requested by the ordering facility.

The Supplier agrees to supply engine assemblies, short engines, transmission assemblies, and differential carrier assemblies at no higher than the dealer's suggested net price.

10. **DELIVERY:** Deliveries shall be made at FOB: DESTINATION.

Items ordered by facilities within Dauphin County by State Agencies shall be delivered within four (4) business hours.

Items ordered from facilities through out the rest of the state will be delivered within a maximum of five (5) calendar days of receipt of order.

If the fifth day falls on a holiday or weekend the delivery will be timely if delivered on the next business day.

If any part is unavailable within the required time frame, the Supplier shall notify the ordering facility as soon as the situation is identified.

CWOPA reserves the right to purchase parts locally on a day to day basis, when not available from the contract vendor in a time frame considered in good business practice as determined by the local facility.

All failures to meet the delivery criteria will be discussed between the Supplier, the Ordering agency, and the commodity Specialist. *Failure to meet the required time frame(s) may be cause for cancellation of the contract.*

Deliveries shall be made during Normal business Hours for the ordering Facility, Monday through Friday. No deliveries on weekends or holidays

Packages for shipment shall not exceed 50 lb. per carton unless an individual item exceeds 50 lb.

**State Police Only:** Supplier will advise the Director, Transportation Division immediately when the delivery time frame(s) cannot be met. When vendor cannot furnish an item within the applicable delivery time frame(s), he will order the item for availability on a reorder. This will apply only to the usual functional wear-out or breakdown items, i.e. transmission parts, engine parts, etc.

11. **RETURN POLICY:** In the event CWOPA should have parts for return (i.e. due to overstocking, product obsolescence, and others) over the period of one (1) year after purchase from this contract, as long as the items are unused and in new condition, CWOPA will be refunded for the full amount of the parts in hand or if it chooses so, it shall have the privilege of exchanging these for new items. For return purposes, it will be necessary for CWOPA to provide proof of actual pricing paid (i.e. copy of original invoice) for parts being returned. No Restocking Fee shall apply.
12. **STANDARD WARRANTY:** The price shall include the standard manufacturer's warranty for all products provided.
13. **PRICE ADJUSTMENTS:** A Official Dealer Price List may be updated in accordance with a Manufacturer's regularly distributed price list change upon DGS Approval.

If the contractor finds that the Dealer Price used on an invoice varies from the currently acknowledged Official Dealer Price List, the Contractor must provide official documentation of an accurate Dealer price change. Awarded suppliers are allowed to unilaterally change products or pricing only upon satisfying this requirement. Orders will be monitored to ensure compliance.

The same % Bid on the contractor's original bid sheet will be applied to the approved, updated Official Dealer Price List. No Change in % Bid will be allowed throughout the term of the contract.

Suppliers shall submit a letter to Susan L. Reinhold, Commodity Specialist requesting review and approval of the updated price list All requests for updates must be accompanied by the manufacturer's latest, official published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the Commodity Specialist indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

14. **ELIGIBILITY:** In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of manufacturer's products. If a bidder is not the manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products. The manufacturer will honor any responsibilities under warranty for products sold by bidder, if bidder fails to perform such service. Bidders failing to provide signed, manufacturer's letter attesting to authorization to sell manufacturer's product may result in rejection of bid.
15. **INVOICING:** The Contractor will customize invoices to the Commonwealth to mirror the Commonwealth's Purchase Orders, and show the Purchase Order Number and date of the Purchase order on the face of the invoice. (A copy may be provided to the ordering location upon request. All State Police locations receiving merchandise will be provided three (3) copies of invoices.)

16. **MONTHLY PURCHASE REPORTS.**

Each report shall indicate name and address of the contractor, contract number, and period covered by the report. The following information shall be the minimum listed on the report for each order received.

CWOPA Agency or Public Procurement Unit  
Using Facility Address  
Invoice Date  
Invoice #  
Part #  
Description  
Net Price  
Quantity Shipped  
Line Total

All such reports shall be created using a template provided by CWOPA. Final format and types of data requested will be agreed upon prior to contract award. Reports shall be sent to:

**Susan L. Reinhold**  
Commodity Specialist  
sureinhold@state.pa.us

17. **QUARTERLY BUSINESS REVIEW MEETINGS:** CWOPA requires that the contractor to actively participate in Quarterly Business Review meetings with the CWOPA commodity manager and maintenance managers to evaluate past performance, address any issues, discuss upcoming changes, and identify additional cost savings opportunities.

18. **POINT OF CONTACT:**

Susan L. Reinhold  
Commodity Specialist  
Bureau of Procurement  
555 Walnut Street  
Harrisburg, PA 17101  
717.703.2931  
717.783.6241 (fax)  
sureinhold@state.pa.us



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

REPRINT Page 1 / 2  
**Contract Number: 4600010181**  
**Creation Date: 05/18/2006**

Purchasing Agent:  
 Name: Susan Reinhold  
 Phone: 717-703-2931  
 Fax: 717-783-6241  
 E-mail: sureinhold@state.pa.us  
 Valid from/to: 07/01/2006 - 06/30/2007

Your vendor number with us: 117148  
 Vendor Name/Address:  
 BRENNER MOTORS INC  
 PO Box 1955  
 HARRISBURG PA 17105-1955  
 Vendor Fax Number: 717-233-8221

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00020392  
 Our Quotation: 6000107406

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	OEM Auto Parts - Chrysler					
<p>-----</p> <p>Item text</p> <p>"Automotive Repair &amp; Maintenance Parts -            Diamler / Chrysler"</p> <p>Price List Name _Chrysler Dealer Net            Price List Date _May 1, 2006            Price = Chrysler Dealer Net plus 13.97%</p> <p>Information BRENNER MOTORS, INC.            Vendor Number: 117148            Contact Person: DAVID BROWNOLD            Address: 1812-20 PAXTON ST,            HARRISBURG PA 17105            Phone Number: 717-232-4271            Fax Number: 717-901-8778            E-mail Address: dbrownold@brennerfamily.com</p>						
	Total net item value		USD			0.00

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



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Contract Number: 4600010181  
Creation Date: 05/18/2006

Vendor Name:  
  
BRENNER MOTORS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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The following conditions apply to all items:  
Discount % on Gross 13.97- %

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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



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**Contract Number: 4600010182**  
**Creation Date: 05/18/2006**

Purchasing Agent:  
 Name: Susan Reinhold  
 Phone: 717-703-2931  
 Fax: 717-783-6241  
 E-mail: sureinhold@state.pa.us  
 Valid from/to: 07/01/2006 - 06/30/2007

Your vendor number with us: 118759  
 Vendor Name/Address:  
 SUTLIFF CHEVROLET CO  
 13TH & PAXTON ST  
 HARRISBURG PA 17105-1307  
 Vendor Fax Number: 717-234-8825

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00020392  
 Our Quotation: 6000107407

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010	OEM Auto Parts - GM					
<b>Item text</b>						
"Automotive Repair & Maintenance Parts - GM"						
Price List Name: GM Parts and Accessories Dealer Price Schedule						
Price List Date: May 2006						
Price = GM Parts and Accessories Dealer Price Schedule plus 13.6%						
Information: Sutliff Chevrolet						
Vendor Number: 118759						
Address: 13th & Paxton St.						
PO Box 1307, Harrisburg, PA						
Phone Number: 717-234-4444 / 800-932-0284						
Fax Number: 717-234-8825						
E-mail Address: ssimmers@sutliff.net						
Total net item value USD						0.00

The following conditions apply to all items:

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



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Contract Number: 4600010182

Creation Date: 05/18/2006

Vendor Name:

SUTLIFF CHEVROLET CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Discount % on Gross			13.60-	%	
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD

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



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

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**Contract Number: 4600010183**  
**Creation Date: 05/18/2006**

Purchasing Agent:  
 Name: Susan Reinhold  
 Phone: 717-703-2931  
 Fax: 717-783-6241  
 E-mail: sureinhold@state.pa.us  
 Valid from/to: 07/01/2006 - 06/30/2007

Your vendor number with us: 119212  
 Vendor Name/Address:  
 SUNBURY MOTOR COMPANY  
 PO Box 229  
 SUNBURY PA 17801-0229  
 Vendor Fax Number: 570-286-6293

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

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: CN00020392  
 Our Quotation: 6000107408

Payment Terms: NET 30

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

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	OEM Auto Parts - Ford					
<b>Item text</b>						
"Automotive Repair & Maintenance Parts - Ford"						
Price List Name ___FPS-3642						
Price List Date___04/01/06___						
Price= Dealer Price FPS-3642 plus 9.80%						
Information: Sunbury Motor Company						
Vendor Number: 119212						
Contact Person: Richard C. Troutman						
Address: 943 North Forth Street						
Sunbury, PA 17801						
Phone Number: 570-286-7746 / 800-222-3673						
Fax Number: 570-286-6293						
E-mail Address: rickt@sunburymotors.com						
Total net item value USD						0.00

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



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Contract Number: 4600010183

Creation Date: 05/18/2006

Vendor Name:

SUNBURY MOTOR COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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The following conditions apply to all items:

Discount % on Gross 9.80- %

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010181  
Change Number: 1  
Change Effective Date: November 13, 2006

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Chrysler Corp.  
**Contract Period:** Beginning and Ending 7/1/06 – 6/30/06  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

Chrysler Corporation has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 11/01/2006. There is no change in the percentage mark up of 13.97%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010181  
Change Number: 2  
Change Effective Date: December 4, 2006

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Chrysler Corp.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

Chrysler Corporation has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 12/01/2006. There is no change in the percentage mark up of 13.97%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 3  
Change Effective Date: December 12, 2006

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 12/01/2006. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010183  
Change Number: 4  
Change Effective Date: January 2, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Ford.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

Ford has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 1/01/2007. There is no change in the percentage mark up of 9.80%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 5  
Change Effective Date: January 3, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 1/2/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number: 4600010181  
Change Number: 6  
Change Effective Date: January 18, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Chrysler Corp.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:**

Chrysler Corporation has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 1/1/2007. There is no change in the percentage mark up of 13.97%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 7  
Change Effective Date: February 21, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 2/1/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number: 4600010181  
Change Number: 8  
Change Effective Date: March 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Chrysler  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

Brenner Motors has made a business format change necessitating a Vendor ID change. Accordingly SAP Contract # 4600010181 for Brenner Motors Inc. #117148 is being assigned to #4600011384 Brenner Chrysler Jeep, LLC # 180054

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 9  
Change Effective Date: March 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 3/1/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 10  
Change Effective Date: April 3, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 4/2/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 11  
Change Effective Date: May 2, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 5/2/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 12  
Change Effective Date: June 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 6/1/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number: 4600010182  
4600010183  
4600011384  
Change Number: 13  
Change Effective Date: June 5, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Ford, Chrysler, GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2007  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

A letter of approval of renewal has been received and accepted from each Contractor. In accordance with the Special Terms and conditions, this contract has been renewed for a period of 1 year. The new End Date for this Contract is 6/30/2008.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number: 4600010182  
4600010183  
4600011384  
Change Number: 14  
Change Effective Date: July 2, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Ford, Chrysler, GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

1. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 7/1/2007.
2. 4600010183– In accordance with the Special Terms and Conditions Sunbury Motors has requested and been approved to use the Ford Price list Dated 7/1/2007
3. 4600010182 – In accordance with the Special Terms and Conditions Brenner Motors has requested and been approved to use the Chrysler Price list Dated 7/1/2007

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 15  
Change Effective Date: August 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 8/1/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010182  
Change Number: 16  
Change Effective Date: September 4, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold

**CHANGE SUMMARY:\**

GM has announced a new price list. Effective with this Change notice the referenced Dealer price list is changed to Dealer Price dated 9/1/2007. There is no change in the percentage mark up of 13.60%.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number: 4600010182  
4600010183  
Change Number: 17  
Change Effective Date: October 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Ford, & GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 10/1/2007.
2. 4600010183– In accordance with the Special Terms and Conditions Sunbury Motors has requested and been approved to use the Ford Price list Dated 10/1/2007

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SRM/SAP Contract Number:4600010182  
Change Number: 18  
Change Effective Date: November 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 11/1/2007.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SRM/SAP Contract Number:4600010182  
Change Number: 19  
Change Effective Date: December 1, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM.  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 12/1/2007.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SRM/SAP Contract Number:4600010182/4600011384  
Change Number: 20  
Change Effective Date: January 1, 2008

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM./ Chrysler  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600011384 – In accordance with the Special Terms and Conditions Brenner Chrysler has requested and been approved to use the Chrysler Price list Dated 1/1/2008.
2. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 1/1/2008.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SAP Contract Number:4600010183  
Change Number: 21  
Change Effective Date: January 10, 2008

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - Ford,  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

4600010183– In accordance with the Special Terms and Conditions Sunbury Motors has requested and been approved to use the Ford Price list Dated 1/1/2008

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SRM/SAP Contract Number:4600010182/4600011384  
Change Number: 22  
Change Effective Date:February 1, 2008

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM./ Chrysler  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600011384 – In accordance with the Special Terms and Conditions Brenner Chrysler has requested and been approved to use the Chrysler Price list Dated 2/1/2008.
2. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 2/1/2008.

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

Contract Reference Number: 2550-07  
Collective Number: CN00020392  
SRM/SAP Contract Number: 4600010182  
4600011384  
Change Number: 23  
Change Effective Date: March 1, 2008

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

**For:** All using Agencies of the Commonwealth  
**Subject:** OEM PARTS - GM./ Chrysler  
**Contract Period:** Beginning 7/1/2006 and Ending 6/30/2008  
**Commodity Specialist Name:** Susan Reinhold 717-703-2931

**CHANGE SUMMARY:\**

1. 4600011384 – In accordance with the Special Terms and Conditions Brenner Chrysler has requested and been approved to use the Chrysler Price list Dated 3/1/2008.
2. 4600010182 – In accordance with the Special Terms and Conditions Sutliff Chevrolet has requested and been approved to use the GM Price list Dated 3/1/2008.

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