

# Overview for Contract

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

## DESCRIPTION

\* Recreational & Fitness Equipment contract defined as follows:

- Playground Equipment
- Safety Surfacing Material
- Bleacher Seating
- Site Amenities (benches, trash/recycling receptacles, picnic tables, campfire rings, campground lantern holders, grills, and other fixtures used in public parks & gymnasiums)
- Shelters (including without limitation gazebos, pavilions, sun shades, tents, and similar shelters commonly used in public parks and gymnasiums)
- Sports and Fitness Equipment (including but not limited to volleyball nets, and disc golf baskets and accessories)
- Water Play (including water park components, water slides, swimming area buoys and lines, depth markers, lifeguard chairs, canoes, row boats, and paddle boats)

## CONTRACT INFO

Contract Number & Title	4924-01 Recreational & Fitness Equipment
Number of Suppliers	19
Validity Period	January 1, 2007 through December 31, 2008
DGS Point of Contact	Barb Cain
Contact Phone #	717-783-6941
Email	<a href="mailto:bcain@state.pa.us">bcain@state.pa.us</a>

## PRICING HIGHLIGHTS

\* This contract is a discount/mark-up from price list format.

## PROCESS TO PURCHASE

1. User identifies the particular Recreation/Fitness Equipment needed.
2. User researches which contractor's equipment, if any, best satisfies user's needs/requirements.
3. User places purchase order for the equipment in accordance with the contract's terms & conditions

## SPECIAL CONTRACT TERMS AND CONDITIONS

**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.

**CONTRACT SCOPE/OVERVIEW:** This Contract will cover the requirements of Commonwealth State Agencies for Recreational and Fitness Equipment. For the purposes of this contract, "Recreational & Fitness Equipment" is defined as follows:

- Playground Equipment
- Safety Surfacing Material
- Bleacher Seating
- Site Amenities (including benches, trash/recycling receptacles, picnic tables, campfire rings, campground lantern holders, grills, and other fixtures commonly used in public parks and gymnasiums)
- Shelters (including without limitation gazebos, pavilions, sun shades, tents, and similar shelters commonly used in public parks and gymnasiums)
- Sports and Fitness Equipment (including but not limited to volleyball nets, and disc golf baskets and accessories)
- Water Play (including water park components, water slides, swimming area buoys and lines, depth markers, lifeguard chairs, canoes, row boats, and paddle boats)
- Storage Sheds and Containers

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date no earlier than January 1, 2007 and expire on December 31, 2008.

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

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**BIDS:** Bids will only be accepted from manufacturers, or dealers who are actively engaged in sale, manufacture or type of construction of the item(s) called for in the bid. Manufacturers bidding this contract may offer more than one dealer to insure coverage for all agencies of the Commonwealth. Distributor lists must be typed cleanly on 8 1/2" X 11" paper for inclusion in the Book of Awards. Dealers bidding this contract will be required to cover the entire Commonwealth for all awarded items.

**ELIGIBILITY:** In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of the 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, and also provide a letter authorizing the dealer to bid the manufacturer line direct. 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/bid manufacturer's product may result in rejection of bid.

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

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

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

**NOTE TO ALL BIDDERS:** ALL DISCOUNTS WILL REMAIN FIRM FOR THE LENGTH OF THE CONTRACT.

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

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

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

**MINIMUM ORDER:** The minimum order qualifying for FOB delivery prices shall be five hundred dollars (\$500.00) per single delivery point. Orders for less than \$500.00 may be accepted by mutual agreement; however, freight charges shall be listed a separate item on the invoice. Receipted freight bill shall accompany and be attached to the invoice. Applicable freight for any product will not exceed the rate charged by nationally recognized carriers operating in the same market for the same type of freight service.

**DELIVERIES:** All deliveries will be F.O.B. DESTINATION to any using agency within the Commonwealth of Pennsylvania. All articles ordered from this contract will be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of purchase order, unless otherwise agreed to, in writing, by the Department of General Services. All deliveries will be securely package in accordance with standard industry practices to avoid breakage or damage. All deliveries will be inside delivery to the address specified on the field purchase order. No outside or curbside deliveries will be accepted.

**SUPPLIER NON-COMPLIANCE:** Suppliers found to be non-compliant with the requirements of this contract may be removed as a participant upon determination of non-compliance by the Bureau of Purchases.

**OPTION TO RENEW:** This contract or any part may be renewed, by mutual consent of the Commonwealth and the supplier, for an additional three (3) one year term. If the contract is renewed, the same terms and conditions shall apply.

**INSTALLATION:** If the ordering agency requires installation of the equipment. The agency should negotiate an installation price with the awarded supplier and add it to the purchase order as a separate line item.

**STEEL PRODUCTS PROCUREMENT ACT "A":** In the performance of any contract awarded pursuant to this invitation to bid, the contractor, subcontractors, materialmen, or suppliers shall use only Steel Products, rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more of such operations, from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. Steel Products include not only Cast Iron Products but also Machinery and Equipment listed in United States Department of Commerce Standard Industrial Classification 25 (furniture and fixture), 35 (machinery, except electrical) and 37 (transportation equipment) and made of, fabricated from, or containing steel components. If a product contains both foreign and United States steel, such products shall be determined to be a United States Steel product only if at least 75% of the cost of the articles, materials and supplies have been mined, produced or manufactured, as the case may be, in the United States. Transportation equipment shall be determined to be a United States steel product only if it complies with Section 165 of Public Law 97-424 (96 Stat. 2136).

When unidentified steel products are supplied under a contract, before any payment will be made, the contractor must provide documentation including, but not limited to, invoices, bills of lading and mill certification that the steel was melted and manufactured in the United States. If a steel product is identifiable from its face, the contractor must submit certification which satisfies the using agency that the contractor has fully complied with this provision. The Department shall not provide for or make any payment to any person who has not complied with the Act. Any such payments made to any person by the Department which should not have been made as a result of the Act shall be recoverable directly from the contractor, subcontractor, manufacturer or supplier who did not comply with the Act.

In addition to the withholding of payments, any person who willfully violates any of the provisions of the Act shall be prohibited from submitting any bids to any public agency for a period of five (5) years from the date of the determination that a violation has occurred. In the event the person who violates the provisions of the Act is a subcontractor, manufacturer or supplier, such person shall be prohibited from performing any work or supplying any materials to a public agency for a period of five (5) years from the date of the determination that a violation has occurred.

The contractor shall include the provisions of the Steel Products Procurement Act in any subcontract and supply contract, so that the provisions of the Act shall be binding upon each subcontractor and supplier.

**PROHIBITION AGAINST THE USE OF CERTAIN STEEL AND ALUMINUM PRODUCTS:** In accordance with the Trade Practices Act of July 23, 1968 P.L. 686 (71 P.S. Section 773.101 et seq.), the contractor cannot and shall not use or permit to be used in the work any aluminum or steel products made in a foreign country which is listed below as a foreign country which discriminates against aluminum or steel products manufactured in Pennsylvania. The countries of Brazil, South Korea, Spain and Argentina have been found to discriminate against certain products manufactured in Pennsylvania. Therefore, the purchase or use of those countries'

products, as listed below, is not permitted.

1. **BRAZIL**: Welded carbon steel pipes and tubes; carbon steel wire rods; tool steel; certain steel products, including hot-rolled stainless steel bar; stainless steel wire rod and cold-formed stainless steel bar; pre-stressed concrete steel wire strand; hot-rolled carbon steel plate in coil; hot-rolled carbon steel sheet and cold-rolled carbon steel sheet.
2. **SPAIN**: Certain stainless steel products, including stainless steel wire rod, hot-rolled stainless steel bars and cold-formed stainless steel bars; pre-stressed concrete steel wire strands certain steel products, including hot-rolled steel plate, cold-rolled carbon steel plate, carbon steel structural shapes, galvanized carbon steel sheet, hot-rolled carbon steel bars and cold-formed carbon steel bars.
3. **SOUTH KOREA**: Welded carbon steel pipes and tubes; hot-rolled carbon steel plate; hot-rolled carbon steel sheet and galvanized steel sheet.
4. **ARGENTINA**: Carbon steel wire rod and cold-rolled carbon steel sheet.

Penalties for violations of this paragraph may be found in the Trade Practices Act, which penalties include becoming ineligible for public works contracts for a period of three years.

**NOTE:**

THIS PROVISION IN NO WAY RELIEVES THE CONTRACTOR OF ITS RESPONSIBILITY TO COMPLY WITH THOSE PROVISIONS OF THIS INVITATION TO BID WHICH PROHIBIT THE USE OF FOREIGN-MADE STEEL AND CAST IRON PRODUCTS.

**PERFORMANCE & PAYMENT BONDS:** The awarded contractor must furnish within ten (10) days after award of the purchase order the following bonds:

- (1) A performance bond at one hundred percent of the contract amount, conditioned upon the faithful performance of the contract in accordance with the plans, specifications and conditions of the contract. The bond shall be solely for the protection of the contracting body which awarded the contract.
- (2) A payment bond at one hundred percent of the contract amount. The bond shall be solely for the protection of claimants supplying labor and materials to the awarded contractor, or to any of its subcontractors, in the performance of the work provided for in the contract, and shall be conditioned on the prompt payment for material furnished or labor supplied or performed in the performance of the work. "Labor or materials" shall include public utility services and reasonable rentals of equipment, but only for period when the equipment rented is actually used at the site.

Failure to furnish the required performance and payment bonds within the required ten (10) days time frame shall be considered a failure to perform a contractual obligation which may result in termination of the purchase order and award to another bidder. In the event of termination and re-award for failure to provide payment and performance bonds, the contractor shall be responsible for any increase in cost to the Commonwealth. Where the contractor does not comply with the requirements of the purchase order, the amount of the performance bond shall be paid to the Commonwealth as liquidated damages for the contractor's failure to comply, or the Commonwealth may, at its sole option, sue the contractor or its surety for the damages it has suffered for any breach of contract.

**INSURANCE** - Contractor 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 Contractor's employees and those of any subcontractor, 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 Contractor, and any and all subcontractors 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 Contractor, by any subcontractor or by anyone directly or indirectly employed by either. The limits of such insurance shall be in an amount not less than \$500,000 each person and \$2,000,000 each occurrence, personal injury and property damage combined. Such policies shall be occurrence rather than claims-made policies and shall name the Commonwealth of Pennsylvania as an additional insured. The insurance shall not contain any endorsements or any other form designed to limit and restrict any action by the Commonwealth, as an additional insured, against the insurance coverage in regard to the work performed for the Commonwealth.

Prior to commencement of work under this contract, the Contractor shall provide the Department with current certificates of insurance. These certificates shall contain a provision that coverages 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 Contractor 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 Contractor owned or leased vehicles in the performance of this contract whether such operation be by the Contractor, by any subcontractor, 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.

**PREVAILING MINIMUM WAGE** - The contract with the awarded vendor is subject to the provisions, duties, obligations, remedies and penalties of the Pennsylvania Prevailing Wage Act, 43 P.S. Section 165-1 ET SEQ., which is incorporated herein by reference as if fully set forth herein. The contractor shall pay no less than the wage rates as determined by the Secretary of Labor and Industry (hereinafter referred to in this paragraph as "Secretary") for each craft or classification of all workmen needed to perform this contract during the term hereof for the locality in which the work is to be performed. In compliance with said Pennsylvania Prevailing Wage Act, the Prevailing Minimum Wage Predetermination, as approved by the Secretary, is attached hereto and made a part hereof.

A. The provisions of this paragraph shall apply to all work performed on the contract by the contractor and to all work performed on the contract by all subcontractors. The contractor shall insert in each of his subcontracts all of the stipulations contained in these required provisions and such other stipulations as may be required.

B. No workmen may be employed on the public work except in accordance with the classifications set forth in the decisions of the Secretary. In the event that additional or different classifications are necessary, the procedure set forth in section 7 of the regulations shall be followed.

C. All workmen employed or working on the public work shall be paid unconditionally, regardless of whether any contractual relationship exists or the nature of any contractor, subcontractor and workmen, not less than once a week without deduction or rebate, on any account, either directly or indirectly, except authorized deductions, the full amounts due at the time of payment, computed at the rates applicable to the time worked in the appropriate classification. Nothing in the contract, the Act or the Regulations shall prohibit the payment of more than the general prevailing minimum wage rates as determined by the Secretary to any workman or public work.

D. The contractor and each subcontractor shall post for the entire period of construction the wage determination decisions of the Secretary, including the effective date of any changes thereof, in a prominent and easily accessible place or places at the site of the work and at such place or places used by them to pay workmen their wages. The posted notice of wage rates must contain the following information:

- a. Name of project.
- b. Name of public body of which it is being constructed.
- c. The crafts and classifications of workmen listed in the Secretary's general prevailing minimum wage rate determinations for the particular project.
- d. The general prevailing minimum wage rates determined for each craft and classification and the effective date of any changes.
- e. A statement advising workmen that if they have been paid less than the general prevailing minimum wage rate for their job classification or that the contractor and/or subcontractor are not complying with the act or the regulations in any manner whatsoever, they may file a protest with the Secretary of Labor and Industry. Any workmen paid less than the rate specified in the contract shall have a civil right of action for the difference between the wage paid and the wages stipulated in the contract, which right of action must be exercised within six (6) months from the occurrence of the event creating such right.

E. The contractor and all subcontractors shall keep an accurate record showing the name, craft and/or classification, number of hours worked per day, and the actual hourly rate of wage paid (including employe benefits) to each workman employed by him in connection with the public work and such record must include any deductions from each workman. The record shall be preserved for two years from the date of payment and shall be open at all reasonable hours to the inspection of the public body awarding the contract and to the Secretary or his duly authorized representatives.

F. Apprentices shall be limited to such numbers as shall be in accordance with a bona fide apprenticeship program registered with and approved by the Pennsylvania Apprenticeship and Training Council and only apprentices whose training and employment are in full compliance with the provisions of the Apprenticeship and Training Act approved July 14, 1961 (Act No. 304) and the Rules and Regulations issued pursuant thereto shall be employed on the public work project. Any workman using the tools of a craft who does not qualify as an apprentice within the provisions of this subsection shall be paid the rate predetermined for journeymen in that particular craft and/or classification.

G. Wages shall be paid without any deductions except authorized deductions. Employers not parties to a contract requiring contributions for employe benefits which the Secretary has determined to be included in the general prevailing minimum wage rate shall pay the monetary equivalent thereof directly to the workmen.

H. Payment of compensation to workmen for work performed on public work on a lump sum basis, or a piece work system, or a price certain for the completion of a certain amount of work, or the production of a certain result shall be deemed a violation of the Act and the Regulations, regardless of the average hourly earnings resulting therefrom.

I. Each contractor and each subcontractor shall file a statement each week and a final statement at the conclusion of the work on the contract with the using agency, under oath, and in form satisfactory to the Secretary, certifying that all workmen have been paid wages in strict conformity with the provisions these requirements. If any wages remain unpaid, the amount of wages due and owing to each workman respectively shall be included in the statement. A copy of the form entitled "Contractor's or Subcontractor's Weekly Payroll Certification for Public Works Projects" is attached hereto.

J. Before final payment is made, a final wage certification must be submitted by all contractors and subcontractors.

**INQUIRIES:** Direct all questions concerning this contract to the Contract Specialist named below:

Barb Cain, Commodity Specialist  
Department of General Services  
Bureau of Procurement  
555 Walnut Street, 6th Floor  
Harrisburg, PA 17101-1914  
717-783-6941 (Phone)  
717-346-3820 (Fax)  
bcain@state.pa.us





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

**REPRINT** Page 1 of 4  
**Contract No. 4600012553**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**

**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 07/16/2007 - 12/31/2008

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 104784**

**Supplier Name/Address:**

ADVANTAGE SPORT & FITNESS INC  
 2255 N TRIPHAMMER RD  
 ITHACA NY 14850-1576  
 USA  
 Supplier Telephone No: 607-257-2107  
 Supplier Fax No.: 607-257-2221

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

**Payment Terms:**

NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	SPORTS & FITNESS EQUIP - AEROBICS INC.  <b>Item Text</b> Manufacturer: Aerobics Inc. Price List Effective Date: May 30, 2007 Discount from List: 20%	0.00		0.00	0	0.00
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20	SPORTS & FITNESS EQUIP - CYBEX CARDIO  <b>Item Text</b> Manufacturer: Cybex International Cardiovascular Price List Effective Date: May 30, 2007 Discount from List: 20%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 4  
**Contract No. 4600012553**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
ADVANTAGE SPORT & FITNESS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SPORTS & FITNESS EQUIP - CYBEX STRENGTH <b>Item Text</b> Manufacturer: Cybex International Strength Price List Effective Date: May 30, 2007 Discount from List: 10%	0.00		0.00	0	0.00
40	SPORTS & FITNESS EQUIP - DODGE REGUPOL <b>Item Text</b> Manufacturer: Dodge-Regupol International Price List Effective Date: May 30, 2007 Discount from List: Plus 10%	0.00		0.00	0	0.00
50	SPORTS & FITNESS EQUIP - EXPRESSO <b>Item Text</b> Manufacturer: Espresso Fitness Price List Effective Date: May 30, 2007 Discount from List: 15%	0.00		0.00	0	0.00
60	SPORTS & FITNESS EQUIP - IVANKO <b>Item Text</b> Manufacturer: Ivanko Barbell Price List Effective Date: May 30, 2007 Discount from List: 15%	0.00		0.00	0	0.00
70	SPORTS & FITNESS EQUIP - POWER LIFT <b>Item Text</b> Manufacturer: Power Lift Price List Effective Date: May 30, 2007 Discount from List: Plus 10%	0.00		0.00	0	0.00
80	SPORTS & FITNESS EQUIP - PRECOR ABENCH	0.00		0.00	0	0.00





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**Supplier Name:**  
ADVANTAGE SPORT & FITNESS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
<b>Item Text</b> Manufacturer: Precor USA Abench Price List Effective Date: May 30, 2007 Discount from List: 5%						
90	SPORTS & FITNESS EQUIP - PRECOR CARDIO	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Precor USA Cardiovascular Price List Effective Date: May 30, 2007 Discount from List: 20%						
100	SPORTS & FITNESS EQUIP - PRECOR ENTERTAI	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Precor USA Entertainment Price List Effective Date: May 30, 2007 Discount from List: 10%						
110	SPORTS & FITNESS EQUIP - PRECOR OTHER ST	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Precor USA Other Strength Price List Effective Date: May 30, 2007 Discount from List: Plus 5%						
120	SPORTS & FITNESS EQUIP - PRECOR STRENGTH	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Precor USA Strength Price List Effective Date: May 30, 2007 Discount from List: 10%						
130	SPORTS & FITNESS EQUIP - SPORTWALL INTER	0.00		0.00	0	0.00
<b>Item Text</b>						





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**Contract No. 4600012553**  
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**Supplier Name:**  
ADVANTAGE SPORT & FITNESS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: Sportwall International Price List Effective Date: May 30, 2007 Discount from List: Plus 10%						
140	SPORTS & FITNESS EQUIP - TKO SPORTS	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: TKO Sports Group Inc. Price List Effective Date: May 30, 2007 Discount from List: 15%						
150	SPORTS & FITNESS EQUIP - TRIXTER NORTH	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Trixter North America Price List Effective Date: May 30, 2007 Discount from List: 20%						
160	SPORTS & FITNESS EQUIP - VISION FITNESS	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Vision Fitness Price List Effective Date: May 30, 2007 Discount from List: 20%						

**General Requirements for all Items:**

**Header Text**

Contact Person: Sherly Shufelt  
Telephone Numnber: 607-257-2107  
E-mail Address: seshufelt@AdvantageFitness.com  
No futher information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD



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

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**Purchasing Agent:**

**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 07/16/2007 - 12/31/2008

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 162346**

**Supplier Name/Address:**

LIFE FITNESS  
 A DIV OF BRUNSWICK CORP  
 5100 N RIVER RD  
 SCHILLER PARK IL 60176-1058  
 Supplier Telephone No: 847-288-3300  
 Supplier Fax No.: 847-288-3791

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

**Payment Terms:**

NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	SPORTS & FITNESS - LIFE FITNESS CARDIO  <b>Item Text</b> Manufacturer: Life Fitness Cardiovascular Price List Effective Date: May 30, 2007 Discount from List: 20%	0.00		0.00	0	0.00
20	SPORTS & FITNESS - LIFE FITNESS HAMMER  <b>Item Text</b> Manufacturer: Life Fitness Hammer Strength Price List Effective Date: May 30, 2007 Discount from List: 0%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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**Supplier Name:**  
LIFE FITNESS  
A DIV OF BRUNSWICK CORP

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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30	SPORTS & FITNESS - LIFE FITNESS STRENGTH	0.00		0.00	0	0.00
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**Item Text**  
Manufacturer: Life Fitness Strength  
Price List Effective Date: May 30, 2007  
Discount from List: 10%

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**General Requirements for all Items:**

**Header Text**

Contact Name: Bob Ferguson  
Telephone Number: 717-309-3468  
No further information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD



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

**REPRINT** Page 1 of 3  
**Contract No. 4600012555**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**

**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 05/03/2007 - 12/31/2008

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 141214**

**Supplier Name/Address:**

PLAYWORLD SYSTEMS  
 1000 BUFFALO RD  
 LEWISBURG PA 17837-9702  
 USA  
 Supplier Telephone No: 800-233-8404  
 Supplier Fax No.: 570-966-3030

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

**Payment Terms:**

NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	PLAYGROUND EQUIPMENT - PLAYWORLD  <a href="#">Item Text</a>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 3  
**Contract No. 4600012555**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
PLAYWORLD SYSTEMS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Manufacturer: Playworld Price List Effective Date: February 2, 2007					
	Manufacturer: Playdesigns Price List Effective Date: February 20, 2007					
	Manufacturer: Playmakers Price List Effective Date: March 23, 2007					
	Manufacturer: Challengers Price List Effective Date: March 23, 2007					
	Manufacturer: Explorers/FirstPlay Price List Effective Date: January 5, 2007					
	Discount from List: 2%					
20	SITE AMENITIES - PLAYWORLD SYSTEMS	0.00		0.00	0	0.00
	<b>Item Text</b> Manufacturer: Playworld Price List Effective Date: February 20, 2007 Discount from List: 2%					
30	SPORTS & FITNESS - PLAYWORLD SYSTEMS	0.00		0.00	0	0.00
	<b>Item Text</b> Manufacturer: Playworld Price List Effective Date: February 20, 2007					
	Manufacturer: WoodWard Price List Effective Date: December 15, 2006					
	Manufacturer: Life Trail Price List Effective Date: January 1, 2007					
	Discount from List: 2%					
40	SPORTS & FITNESS - CLIMBING BOULDERS	0.00		0.00	0	0.00
	<b>Item Text</b>					







**REPRINT** Page 3 of 3  
**Contract No. 4600012555**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
 PLAYWORLD SYSTEMS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Manufacturer: Climbing Boulders  
 Price List Effective Date: February 5, 2007  
 Discount from List: Plus 30%

50	SAFETY SURFACING MATERIALS - PLAYWORLD	0.00		0.00	0	0.00
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**Item Text**  
 Manufacturer: Cushion Play  
 Price List Effective Date: January 8, 2007  
 Discount from List: 2%

**General Requirements for all Items:**

**Header Text**  
 Contact Person: Brett Barrick  
 Telephone Number: 1-800-233-8404

Authorized Dealers:  
  
 All the PA counties east of and including Potter, Cameron, Centre, Clinton, Huntington and Fulton.  
 George Ely Associates - 4600011079  
 PO Box 396  
 Carlisle, PA 17013  
 Phone: 800-262-8448  
 Fax: 717-243-0439  
 E-Mail: ely@pa.net

All the PA counties west of and including McKean, Elk, Clearfield, Blair and Bedford.  
 Jeffrey Associates - 4600012556  
 897 Rt 910  
 Indianola, PA 15051  
 Phone: 800-221-8995  
 Fax: 412-767-9716  
 E-Mail: playsafe@jeffryassociates.com  
 No further information for this contract.

**Estimated Total Value:**  
 \$ 400,000.00  
 Currency: USD



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Subdivision, Authorities, Private Colleges and Universities

**REPRINT** Page 1 of 2  
**Contract No. 4600012556**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**

**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 07/16/2007 - 12/31/2008

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 184111**

**Supplier Name/Address:**

JEFFREY ASSOCIATES  
 PO Box 335  
 INDIANOLA PA 15051-0355  
 USA  
 Supplier Telephone No: 800-221-8995  
 Supplier Fax No.: 412-767-9716

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

**Payment Terms:**

NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	PLAYGROUND EQUIPMENT - PLAYWORLD  <b>Item Text</b> This is a child to contract 4600012555 Manufacturer: Playworld Manufacturer: Playdesigns Manufacturer: Playmakers Manufacturer: Challengers Manufacturer: Explorers/FirstPlay Discount from List: 2%	0.00		0.00	1	0.00
20	SITE AMENITIES - PLAYWORLD SYSTEMS  <b>Item Text</b>	0.00		0.00	1	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600012556**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
JEFFREY ASSOCIATES

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	This is a child to contract 4600012555 Manufacturer: Playworld Discount from List: 2%					
30	SPORTS & FITNESS - PLAYWORLD SYSTEMS	0.00		0.00	1	0.00
	<b>Item Text</b> this is a child to contract 4600012555 Manufacturer: Playworld Manufacturer: WoodWard Manufacturer: Life Trail Discount from List: 2%					
40	SPORTS & FITNESS - CLIMBING BOULDERS	0.00		0.00	1	0.00
	<b>Item Text</b> This is a child to contract 4600012555 Manufacturer: Climbing Boulders Discount from List: Plus 30%					
50	SAFETY SURFACING MATERIALS - PLAYWORLD	0.00		0.00	1	0.00
	<b>Item Text</b> This is a child to contract 4600012555 Manufacturer: Cushion Play Discount from List: 2%					

**General Requirements for all Items:**

**Header Text**

Telephone: 800-221-8995  
E-Mail: playsafe@jeffryassociates.com  
No further information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD



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Subdivision, Authorities, Private Colleges and Universities

**REPRINT** Page 1 of 5  
**Contract No. 4600012557**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 05/03/2007 - 12/31/2008

**Your SAP Vendor Number With Us: 127948**

**Supplier Name/Address:**  
 RECREATION RESOURCE INC  
 PO Box 371  
 KENNETT SQUARE PA 19348-0371  
 USA  
 Supplier Telephone No: 610-444-4402  
 Supplier Fax No.: 610-444-3359

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

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

**Payment Terms:**  
 NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BLEACHERS - OUTDOOR ALUMINUM  <b>Item Text</b> Manufacturer: Outdoor Aluminum Price List Effective Date: 2005 Price List Discount from List: Plus 30%	0.00		0.00	0	0.00
-----						
20	PLAYGROUND EQUIPMENT - AMERICAN RAMP CO  <b>Item Text</b> Manufacturer: American Ramp Company Price List Effective Date: 2004 Price List Discount from List: Plus 20%	0.00		0.00	0	0.00
-----						

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**Supplier Name:**  
RECREATION RESOURCE INC

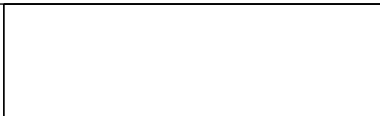
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	PLAYGROUND EQUIPMENT - BCI BURKE CO <b>Item Text</b> Manufacturer: BCI Burke Company - Playground Price List Effective Date: 2007 Price List  Manufacturer: BCI Burke Company - Playground Parts/Components Price List Effective Date: 2005 Price List  Discount from List: Plus 15%	0.00		0.00	0	0.00
40	PLAYGROUND EQUIPMENT - GEOSCULPT <b>Item Text</b> Manufacturer: GeoSculpt Play Equipment Price List Effective Date: 2007 Price List Discount from List: Plus 25%	0.00		0.00	0	0.00
50	PLAYGROUND EQUIPMENT - CHILDFORMS <b>Item Text</b> Manufacturer: Childforms Price List Effective Date: 2007 Price List Discount from List: Plus 10%	0.00		0.00	0	0.00
60	PLAYGROUND EQUIPMENT - SK8PARKS INTERNATI <b>Item Text</b> Manufacturer: SK8Parks International Price List Effective Date: 2005 Price List Discount from List: Plus 30%	0.00		0.00	0	0.00
70	SAFETY SURFACING MATERIALS - DODGE-REGUP <b>Item Text</b>	0.00		0.00	0	0.00





Supplier Name:  
RECREATION RESOURCE INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: Dodge-Regupol, Inc. Price List Effective Date: 2005 Price List Discount from List: Plus 10%						
80	SAFETY SURFACING MATERIALS - GROUNDSCAPE	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: GroundScape Kids Price List Effective Date: 2005 Price List Discount from List: Plus 30%						
90	SAFETY SURFACING MATERIALS - PIERCETON	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Pierceton Rubber/Dynacushion Price List Effective Date: 2005 Price List Discount from List: Plus 40%						
100	SAFETY SURFACING MATERIALS - SURFACE AME	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Surface America Price List Effective Date: 2005 Price List Discount from List: Plus 10%						
110	SHELTERS - AMERICANA BUILDING	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Americana Building Products Price List Effective Date: 2007 Price List Discount from List: Plus 25%						
120	SHELTERS - CLASSIC RECREATION	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Classic Recreation Systems Price List Effective Date: 2006 Price List Discount from List: Plus 10%						





**Supplier Name:**  
RECREATION RESOURCE INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
130	SHELTERS - ENWOOD STRUCTURES - BRIDGES <b>Item Text</b> Manufacturer: Enwood Structures - Bridges Price List Effective Date: 2005 Price List Discount from List: Plus 30%	0.00		0.00	0	0.00
140	SHELTERS - ENWOOD STRUCTURES - SHELTERS <b>Item Text</b> Manufacturer: Enwood Structures - Shelters Price List Effective Date: 2005 Price List Discount from List: Plus 25%	0.00		0.00	0	0.00
150	SHELTERS - SHADE SYSTEMS <b>Item Text</b> Manufacturer: Shade Systems, Inc. Price List Effective Date: 2006 Price List Discount from List: Plus 40%	0.00		0.00	0	0.00
160	SITE AMENITIES - BLUE VALLEY PRODUCTS <b>Item Text</b> Manufacturer: Blue Valley Products Price List Effective Date: 2006-2007 Price List Discount from List: Plus 20%	0.00		0.00	0	0.00
170	SITE AMENITIES - PETERSEN MFGR. <b>Item Text</b> Manufacturer: Petersen Manufacturing Price List Effective Date: 2007 Price List Discount from List: Plus 50%	0.00		0.00	0	0.00
180	SITE AMENITIES - PREMIER POLYSTEEL <b>Item Text</b>	0.00		0.00	0	0.00





**REPRINT** Page 5 of 5  
**Contract No. 4600012557**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
RECREATION RESOURCE INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: OPremier Polysteel Price List Effective Date: August 14, 2006 Discount from List: Plus 25%						
190	SITE AMENITIES - VICTOR STANLEY	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Victor Stanley Price List Effective Date: 2007 Price List Discount from List: Plus 30%						
200	SPORTS & FITNESS EQUIP - BISON INC.	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Bison Inc. Price List Effective Date: 2005 Price List Discount from List: Plus 10%						
210	SPORTS & FITNESS EQUIP - CARRON NET	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Carron Net Price List Effective Date: 2005 Price List Discount from List: Plus 10%						
220	WATER PLAY - WATERWORKS	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Waterworks Price List Effective Date: 2005 Price List Discount from List: Plus 30%						

**General Requirements for all Items:**

**Header Text**

Contact Person: Samuel Much  
Telephone Number: 610-444-4402  
No further information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD





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Subdivision, Authorities, Private Colleges and Universities

**REPRINT** Page 1 of 1  
**Contract No. 4600012558**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 07/17/2007 - 12/31/2008

**Your SAP Vendor Number With Us: 305060**

**Supplier Name/Address:**  
RUBBER RESOURCES LLC  
9901 IDEAL LN  
HUDSON FL 34667-4914  
USA  
Supplier Telephone No: 727-869-5111-7  
Supplier Fax No.: 727-869-5110

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

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

**Payment Terms:**  
NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	SAFETY SURFACING MATERIAL - EVERLAST MUL	0.00		0.00	0	0.00

**Item Text**  
Manufacturer: Everlast Mulch

-----  
**General Requirements for all Items:**

**Header Text**  
Telephone Number: 727-869-5111  
No further information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD



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Subdivision, Authorities, Private Colleges and Universities

**REPRINT** Page 1 of 3  
**Contract No. 4600012559**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**  
**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 05/03/2007 - 12/31/2008

**Please Deliver To:**  
  
 To be determined at the  
 time of the Purchase Order  
 unless specified below

**Your SAP Vendor Number With Us: 101002**

**Supplier Name/Address:**  
 S & S WORLDWIDE INC  
 PO Box 516  
 COLCHESTER CT 06415-0516  
 USA  
 Supplier Telephone No: 800-642-7354-...  
 Supplier Fax No.: 860-537-2563

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

**Payment Terms:**  
 NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	BLEACHERS - GOAL SPORTING  <b>Item Text</b> Manufacturer: Goal Sporting Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
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20	PLAYGROUND EQUIPMENT - CHAMPION  <b>Item Text</b> Manufacturer: Champion Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
-----						

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**Supplier Name:**  
S & S WORLDWIDE INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	PLAYGROUND EQUIPMENT - MIKASA <b>Item Text</b> Manufacturer: Mikasa Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
40	PLAYGROUND EQUIPMENT - SPALDING <b>Item Text</b> Manufacturer: Spalding Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
50	PLAYGROUND EQUIPMENT - SPECTRUM <b>Item Text</b> Manufacturer: Spectrum Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
60	PLAYGROUND EQUIPMENT - TACHIKARA <b>Item Text</b> Manufacturer: Tachikara Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
70	SPORTS & FITNESS EQUIP - CHAMPION <b>Item Text</b> Manufacturer: Chamption Price List Effective Date: January 1, 2007 Discount from List: 14%	0.00		0.00	0	0.00
80	SPORTS & FITNESS EQUIP - MIKASA <b>Item Text</b>	0.00		0.00	0	0.00





**REPRINT** Page 3 of 3  
**Contract No. 4600012559**  
**Contract Original Approval Date: 07/24/2007**

**Supplier Name:**  
S & S WORLDWIDE INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
<p>Manufacturer: Mikasa Price List Effective Date: January 1, 2007 Discount from List: 14%</p> <hr/>						
90	SPORTS & FITNESS EQUIP - SPALDING	0.00		0.00	0	0.00
<p><b>Item Text</b> Manufacturer: Spalding Price List Effective Date: January 1, 2007 Discount from List: 14%</p> <hr/>						
100	SPORTS & FITNESS EQUIP - TACHIKARA	0.00		0.00	0	0.00
<p><b>Item Text</b> Manufacturer: Tachikara Price List Effective Date: January 1, 2007 Discount from List: 14%</p> <hr/>						

**General Requirements for all Items:**

**Header Text**

Contact Person: Katherine D. Shea  
Telephone Number: 800-243-9232  
No further information for this contract.

**Estimated Total Value:**  
\$ 400,000.00  
Currency: USD



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Subdivision, Authorities, Private Colleges and Universities

**REPRINT** Page 1 of 1  
**Contract No. 4600012560**  
**Contract Original Approval Date: 07/24/2007**

**Purchasing Agent:**

**Name:** Barb Cain  
**Phone:** 717-783-6941  
**Fax:** 717-346-3819

Valid from/to: 07/17/2007 - 12/31/2008

**Please Deliver To:**

To be determined at the  
time of the Purchase Order  
unless specified below

**Your SAP Vendor Number With Us: 305197**

**Supplier Name/Address:**

LETS PLAY RECREATION INC  
 DBA SAFE GUARD SURFACING OF NY  
 9 BRANDYWINE DR  
 DEER PARK NY 11729-5721  
 Supplier Telephone No: 800-899-8703-220  
 Supplier Fax No.: 631-360-9575

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

**Payment Terms:**

NET 30

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

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	SAFETY SURFACING MATERIALS - SAFE GUARD	0.00		0.00	0	0.00

**Item Text**

Manufacturer: Safe Guard Surfacing  
 Price List Effective Date: May 30, 2007  
 Discount from List: 0%

**General Requirements for all Items:**

**Header Text**

Contact Person: Darrell Wilson  
 Telephone Number: 800-899-8703  
 No further information for this contract.

**Estimated Total Value:**  
 \$ 400,000.00  
 Currency: USD