

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Legacy Contract No. 8520-01 (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Toiletries. Toiletries being described for the purpose of this contract as: skin care products, hair care products, feminine products, condoms, shaving products, oral hygiene products, optical hygiene products, etc.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than June 1, 2003 and expire on May 31, 2004.

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

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

ESTIMATED QUANTITIES: It shall be understood and agreed that any quantities listed in the proposal are estimated only and may be increased or decreased in accordance with the actual requirements of the Commonwealth and that the Commonwealth in accepting any bid or portion thereof, contracts only and agrees to purchase only the supplies, equipment, and materials in such quantities as represent the actual requirements of the Commonwealth.

TAXES: The Commonwealth is exempt from all Federal excise and transportation taxes, is exempt from the provisions of the Fair Trade Law, and is exempt from the Pennsylvania sale and use tax upon the purchase of tangible personal property. Registration number with the Internal Revenue Service is **23740001-K**. Nothing in this paragraph is meant to exempt a construction contractor from the payment of sales or use tax required to be paid with respect to its construction contract.

ACCEPTANCE: Payment should not be construed by the awarded contractor as acceptance of equipment, goods, materials or supplies furnished under this contract. The Commonwealth reserves the right to conduct further testing and inspection after payment, but within a reasonable time after delivery, and to reject the equipment, goods, materials or supplies if such post-payment testing or inspection discloses a defect or a failure to meet specifications.

PRODUCT CONFORMANCE: The Department of General Services reserves the right to require any and all vendors to:

- ❖ Provide certified data from laboratory testing performed by the bidder, or performed by an independent laboratory, as specified by the Commonwealth.
- ❖ Supply published manufacturer product documentation.
- ❖ Permit a Commonwealth representative to witness testing at the bidder's location or at an independent laboratory.
- ❖ Complete a survey/questionnaire related to the bid requirements and specifications.
- ❖ Provide customer references.
- ❖ Provide a product demonstration at a location near Harrisburg or the using agency location.

ASSIGNMENT OF ANTITRUST CLAIMS: Contractor and the Commonwealth recognize that in actual economic practice, overcharges by contractor's suppliers resulting from violations of State or Federal Antitrust Laws are in fact borne by the Commonwealth. As part of the consideration for the award of this contract, and intending to be legally bound, contractor assigns to the Commonwealth all right, title and interest in and to any claims contractor now has or may hereafter acquire under State or Federal Antitrust Laws relating to the goods or services which are the subject of this contract.

E-CATALOG: The Commonwealth may require the awarded contractor 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.

UPDATE OPTION AND APPLICATION: All discounts shall remain firm for length of contract. Prices bid must remain firm for the initial contract period. If this contract is offered for renewal for an additional year(s), the awarded vendor may update the contract price list to reflect new products, manufacturer's price increases/decreases and deletion of discontinued products at the time of renewal. The percentage discount bid must remain the same.

Vendors shall submit a letter with the new price list to the appropriate buyer requesting review and approval of the updated price list. The vendor shall itemize all changes in a clear concise fashion. It is the responsibility of the vendor to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest published price list along with a letter of verification from the manufacturer. If approved, a contract change notice will be issued adding the updated price list to the contract. It will then be the responsibility of the awarded vendors to distribute the price list to the users.

At no time are awarded vendors allowed to unilaterally change the products or prices on contract. The Buyer must grant approval of all requested changes. Orders will be monitored to ensure compliance.

DELIVERIES: All deliveries shall be F.O.B. destination to any using agency within the Commonwealth of Pennsylvania. All articles ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services.

All deliveries shall be securely packaged so as to avoid breakage or damage in accordance with standard industry practices. All deliveries will be inside delivery to the address specified on the field purchase order. **No outside or curbside deliveries will be accepted.**

GEOGRAPHIC COVERAGE: Coverage under this contract shall be the entire state of Pennsylvania.

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

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

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

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

VENDOR NON-COMPLIANCE: Vendors 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: The contract or any part of the contract may be renewed for an additional three (3) one (1) year terms by mutual agreement between the Commonwealth and the Contractor(s). If the Contract is renewed, the same terms and conditions shall apply.

CATALOGS: The awarded vendor shall be required to provide an illustrated catalog and price list covering items in this contract to all agencies requesting it. A list of Commonwealth Agencies is available upon request after notification of award. These catalogs shall incur no additional costs to the Commonwealth or its agencies. Catalogs shall be furnished within ten (10) calendar days after request. Failure to comply with this provision may result in termination of the contract.

MINIMUM ORDER: The minimum order under this contract shall be \$100.00 for FOB destination. For orders under \$100.00, the supplier may add additional freight charges to their invoice. The supplier must notify the agency of the additional charges prior to shipment.

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

Toniann D. Noss/Buyer #41/717-783-2090

tnoss@state.pa.us

**Department of General Services
Bureau of Purchases
P.O. Box 8365
Harrisburg, PA 17105-8365**

Legacy Contract 8520-01 SAP Contract Number: 4600004371 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	274793	8520-1910-001	<u>EcoLab Professional Products</u> <u>Specific Products Provided under this Bid/Contract:</u> Hand Soaps	25%	ECOLAB, INC. Price List 1/1/03

Vendor Information

Name: EcoLab Inc.
 Vendor Number: 164055
 Contact Person: Bruce Kottom
Contract Sales Department
370 Wabasha Street
 Address: St. Paul, MN 55102
 Phone Number: 800-352-5326 x 2892 or 651-293-2892
 Fax Number: 651-293-2682
 Federal ID Number:
 Email Address: bid.sales@ecolab.com

All Using Agency: Yes
 Type of Contract: Price List
 Contract Restriction 0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the awarded	X	
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the awarded	X	

Legacy Contract 8520-01 SAP Contract Number: 4600004367 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	275709	8520-4000-001	<u>American International</u> <u>Specific Products Provided under this Bid/Contract:</u> Hair products, shaving products, baby products, deodorants & lotions	(+) 40%	American Int'l All (Clubman, Pinaud, Jeris, Woltra,
20	274794	8520-5000-010	<u>Female Health Company</u> <u>Specific Products Provided under this Bid/Contract:</u> Female condoms	0%	Femal Health 2/21/03
30	275716	8520-2650-001	<u>Fromm Industries</u> <u>Specific Products Provided under this Bid/Contract:</u> Beauty accessories, barber products and accessories, hair nets, etc.	(+) 35%	Fromm 2003 Diane 10/01/02
40	144003	8520-2900-001	<u>Remington Products Company</u> <u>Specific Products Provided under this Bid/Contract:</u> Shavers and accessories, barber products and accessories	(+) 38%	Remington 2002
50	474800	8520-5000-060	<u>Okamoto</u> <u>Specific Products Provided under this Bid/Contract:</u> Condoms	(+) 70%	Okamoto Condoms 2/19/03

Vendor Information

Name: EDLIS, INC.
Vendor Number: 142245
Contact Person: Robert Cohen
327 Boulevard of Allies
Address: Pittsburgh, PA 15222
Phone Number: 800-242-0536 or 412-261-2862
Fax Number: 412-261-2865
Federal ID Number: _____
Email Address: edlispgh@aol.com

All Using Agency: Yes
Type of Contract: Price List
Contract Restriction: 0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the awarded	X	
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the awarded items at	X	

Legacy Contract 8520-01 SAP Contract Number: 4600004372 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	144011	8520-4025-001	<u>C.R. Bard Medical</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care products, bed and bath products	52%	Bard Med Div. EC Price List (Average Wholesale Price) - 1/1/03
20	144011	8520-1905-001	<u>Convatec Skin Care</u> <u>Specific Products Provided under this Bid/Contract:</u> Convatec skin care products and accessories	22%	Convatec S.R.P.G. 1/1/03

Vendor Information

Name: Just What the Doctor Ordered

Vendor Number: 135991

Contact Person:: Catherine "Cate" Graham

Address: 200 Renaissance Drive, Suite 101

Phone Number: 800-211-8325

Fax Number: 724-287-5118

Federal ID Number: _____

Email Address: categ@stargate.net

All Using Agency: Yes

Type of Contract: Price List

Contract Restriction 0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the	X	
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the awarded	X	

Legacy Contract 8520-01 SAP Contract Number: 4600004369 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	274798	8520-5000-020	<u>London International</u> <u>Specific Products Provided under this Bid/Contract:</u> Durex Brand male latex condoms	35%	Durex Special Markets 11/15/02

Vendor Information

Name: SSL AMERICA dba/Durex Consumer Products
Vendor Number: 102563-001
Contact Person:: Lisa Ward
3585 Engineering Drive, Suite 200
Address: Norcross, GA 30092
Phone Number: 888-266-3660
Fax Number: 800-786-4564
Federal ID Number: _____
Email Address: customer.orders@ssl-americas.com

All Using Agency: Yes
Type of Contract: Price List
Contract Restriction Co 0

	Yes	No
<u>Political Subdivisions and Public Authorities:</u> If your firm is awarded a contract, does it agree to sell the	X	
<u>Other Local Public Procurement Units:</u> If your firm is awarded a contract, does it agree to sell the awarded	X	

Legacy Contract

8520-01

SAP Contract Number: 4600004373

Collective No.:

CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%)	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	275702	8520-1915-001	<u>Alberto Culver</u> <u>Specific Products Provided under this Bid/Contract:</u> Hair products, skin care	(+) 50%	Alberto Personal Care Price List - 2/2003
20	275702	8520-1920-001	<u>Allergan</u> <u>Specific Products Provided under this Bid/Contract:</u> Contact lens and optical products	(+) 50%	Allergan List Pricing Over-the-Counter Products - 1/1/2003
30	275702	8520-1925-001	<u>American Safety Razor</u> <u>Specific Products Provided under this Bid/Contract:</u> Razors and blades	(+) 29%	American Safety Razor Company - 1/1/2003
40	275702	8520-1930-001	<u>Beiersdorf</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, bar soap, body wash, bandages and accessories, shaving accessories	(+) 25%	Beiersdorf Retail Price List - Effective: 1/1/03 - Issue Date: 10/1/2002
50	274791	8520-1935-001	<u>Bic Corporation</u> <u>Specific Products Provided under this Bid/Contract:</u> Razors, disposable	(+) 5%	BIC Correctional Facilities Shaver Program - 2002/2003 Pricelist
60	275714	8520-1937-001	<u>Blistex</u> <u>Specific Products Provided under this Bid/Contract:</u> Lip balm and ointments	(+) 35%	Blistex Price List 2002
70	275712	8520-2190-001	<u>Bristol Meyers</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, women's healthcare	(+) 30%	Bristol Myers Worldwide Consumer Medicines Direct Price List - Effective January 1, 2003
80	275715	8520-1940-001	<u>Chattem Laboratories</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, shampoo & conditioner haircare	(+) 29%	Chattem, Inc. Everyday Low Price Schedule - prices effective 6/1/02

Legacy Contract

8520-01

SAP Contract Number: 4600004373

Collective No.:

CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%)	Price Sheet Name And Date
90	274790	8520-5000-030	<u>Church & Dwight</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care products, deodorant and antiperspirant products, condoms	(+) 15%	Church & Dwight: Deodorant & Antiperspirant Products 2002 List Pricing & Spec Sheet Oral Care Products 2002 List Pricing & Spec Sheet Condom Products 2002 List Pricing & Spec Sheet Nair Products 2002 List Pricing & Spec Sheet
100	143993	8520-2545-001	<u>Colgate Palmolive</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral hygiene, deodorants, bar soaps, shaving products	(+) 15%	Colgate-Palmolive Government Price List - Effective September 1, 2002
110	275717	8520-4050-001	<u>Diverseylever</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, personal care, oral hygiene, soap, hair care, toothpaste	(+) 14%	JohnsonDiversey (Diverseylever) Consumer Branded Professional Products Government Price List - Effective November 4, 2002
120	143992	8520-2515-001	<u>Geritrex Corporation</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, hair care, wound care, personal care	(+) 36%	Geritrex Dealer Price List - Effective July 1, 2002
130	143995	8520-2675-001	<u>Gillette Company</u> <u>Specific Products Provided under this Bid/Contract:</u> Razors, shaving products, oral care, skin care, deodorants	(+) 9%	The Gillette Company 2003 Direct Account Price List (January 27, 2003)
140	144008	8520-3050-001	<u>Glaxo - Smith Kline</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care, lice removal, lip balm, feminine products, skin care	(+) 17%	GlaxoSmithKline Consumer Healthcare Direct Customer Price List - Effective Date: 1/31/03
150	274796	8520-2025-001	<u>Hospital Specialty</u> <u>Specific Products Provided under this Bid/Contract:</u> Feminine products, skin care, odor management, industrial wipes, first aid kits, condoms, toilet seat covers, baby wipes, disposable wash clothes	(+) 48%	Hospital Specialty Company Wholesale Price List - Effective 3/20/02

Legacy Contract

8520-01

SAP Contract Number: 4600004373

Collective No.:

CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%)	Price Sheet Name And Date
160	274788	8520-1945-001	<u>Jergens</u> <u>Specific Products Provided under this Bid/Contract:</u> Bar soaps, skin care, deodorant	(+) 20%	Andrew Jergens Company 2003 Standard Price List - Jergens Skincare
170	274797	8520-1950-001	<u>Johnson & Johnson</u> <u>Specific Products Provided under this Bid/Contract:</u> Hair care, feminine products, skin care, oral care, first aid, bandages	(+) 18%	Johnson & Johnson Direct Account Price List - Personal Products Company - Effective December 31, 2002
180	275721	8520-1955-001	<u>Johnson Diversey</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, personal care, soap, hair care, toothpaste	(+) 14%	JohnsonDiversey Consumer Branded Professional Products Government Price List - Effective November 4, 2002
190	143996	8520-2725-001	<u>Kimberly Clark</u> <u>Specific Products Provided under this Bid/Contract:</u> Feminine care products	(+) 21%	Kimberly Clark U.S. Consumer Sales Feminine Care Products - 1/22/03
200	143997	8520-2750-001	<u>Lander Company</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, shower gels, hair care, oral hygiene	(+) 43%	Lander Co., Inc. America's Health & Beauty Care Company - Revised 11/08/02
220	143998	8520-2775-001	<u>Mennen Company</u> <u>Specific Products Provided under this Bid/Contract:</u> Deodorants, shaving products	(+) 15%	(Mennen) Colgate-Palmolive Government Price List - Effective September 1, 2002
230	143999	8520-2800-001	<u>Mi-Lor Corporation, Nutramax</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care, feminine care	(+) 19%	NutraMax Products, Inc. Retail Price List 2002
240	275724	8520-1960-001	<u>Neutrogena</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, hair care	(+) 25%	2003 Neutrogena Skin and Hair Care Price List
250	275725	8520-1965-001	<u>New World Imports</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, shaving products, hair care, deodorants, oral hygiene, soap	(+) 40%	New World Imports June 2002 Distributor Price List

Legacy Contract

8520-01

SAP Contract Number: 4600004373

Collective No.:

CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
260	144000	8520-2825-001	<u>Norelco</u> <u>Specific Products Provided under this Bid/Contract:</u> Razors and shaving accessories	(+) 9%	Norelco Price List 2003 January 1, 2003 - June 30, 2003
270	275726	8520-1970-001	<u>Oral-B Laboratories</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care, shavers, electric, thermometers, hair care	(+) 15%	Oral-B Braun 2003 Direct Account Price List (October 7, 2002)
280	274802	8520-1975-001	<u>Playtex Products</u> <u>Specific Products Provided under this Bid/Contract:</u> Femine care, skin care, oral care, hair care, infant care	(+) 10%	Playtex Products, Inc. Revised 01/01/03 Banana Boat Sun & Skin Care 2003 National Price List - Effective November 1, 2002
290	144002	8520-2875-001	<u>Proctor & Gamble</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, oral care, feminine care, hair care	(+) 19%	Proctor & Gamble 1/2003
300	275729	8520-3050-001	<u>Smithkline Beecham</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care, lice removal, lip balm, feminine products, skin care	(+) 17%	GlaxoSmithKline Consumer Healthcare Direct Customer Price List - Effective Date: 1/31/03
310	144006	8520-3000-001	<u>Solar Products</u> <u>Specific Products Provided under this Bid/Contract:</u> Suntan lotion & lip protection	(+) 9%	Solar Cosmetics Metropolitan Rep Group, LLC 2003
320	143986	8520-2350-001	<u>Sween Corporation</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care, hair care, ostomy products	(+) 48%	2002 Coloplast Pricing - Effective June 1, 2002
330	274807	8520-1980-001	<u>Unilever</u> <u>Specific Products Provided under this Bid/Contract:</u> Oral care, skin care, hair care, soap	(+) 14%	Jan-Feb 2003

Legacy Contract 8520-01 SAP Contract Number: 4600004373 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%	Price Sheet Name And Date
340	274808	8520-1985-001	Warner Lambert Consumer Specific Products Provided under this Bid/Contract: Oral care, eye care, shaving products	(+) 18%	2002 Consumer Healthcare Price List Effective: April 1, 2002 - December 31, 2002 Pfizer Institutional Products Division Price Schedule Effective: April 1, 2002
350	275130	8520-1990-001	Whitehall Specific Products Provided under this Bid/Contract: Lip balm, first aide items	(+) 2%	Wyeth Consumer Healthcare 2/1/03
360	143975	8520-1995-001	Wyeth Consumer Health Care Specific Products Provided under this Bid/Contract: Lip balm, first aide items	(+) 20%	Wyeth Consumer Healthcare 2/1/03

Vendor Information

Name: Village Distributors
Vendor Number: 115630
Contact Person:: Gary Robbins

Address: P.O. Box 2069, 100 Syracuse Court
Lakewood, NJ 08701-2069
Phone Number: 732-364-2300 x 221
Fax Number: 732-364-2499
Federal ID Number: _____
Email Address: Grobbins@VillageDistributors.com

All Using Agency: Yes
Type of Contract: Price List
Contract Restriction 0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the	X	
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the	X	

Legacy Contract Number: 8520-01 SAP Contract Number: 4600004370 Collective No.: CN00001463

Item #	SAP Material #	Commodity Code #	Item Description	Discount (note (-) or (+)%)	Price Sheet Name And Date
			Scope of this contract consists of: Skin care and hair care products, razors/shaving products, feminine products, condoms, oral hygiene, optical hygiene, etc.		
10	143991	8520-2505-001	<u>Dial Corporation</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care products	11%	Dial Price List 1/01/03
20	143991	8520-2550-001	<u>Provon</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care products	46%	Provon/Purell Products 11/01/02
30	143991	8520-2555-001	<u>Sanifresh</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care products	44%	KC Sanifresh Products 12/18/02
40	143991	8520-2560-001	<u>Reliable</u> <u>Specific Products Provided under this Bid/Contract:</u> Skin care products	30%	Reliable CommonPa02975 1/01/03

Vendor Information

Name: XPEDX - Harrisburg Division

Vendor Number: 102381

Contact Person:: Rick Whitcomb

211 House Avenue

Address: Camp Hill, PA 17011

Phone Number: 800-321-1804

Fax Number: 800-493-9250

Federal ID Number: _____

Email Address: michelle.boyer@ipaper.com

All Using Agency: Yes

Type of Contract: Price List

Contract Restriction Code: 0

	Yes	No
Political Subdivisions and Public Authorities: If your firm is awarded a contract, does it agree to sell the		X
Other Local Public Procurement Units: If your firm is awarded a contract, does it agree to sell the awarded		X

Contract Reference Number: 8520-01
Collective Number: CN00001463 & CN00004418
Change Number: 1
Change Effective Date: 5/31/04

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All using Agencies of the Commonwealth
Subject: Toiletries: Beauty Supplies, Skin Care, Dentifrice
Contract Period: Beginning June 1, 2003 and Ending May 31, 2004
(renewed through May 31, 2005)
Buyer Name: Toniann D. Noss/717-783-2090 or tnoss@state.pa.us

CHANGE SUMMARY: This notice is to inform all using Agencies of the Commonwealth that this contract is being renewed for an additional year through May 31, 2005. All vendors will be extended with the exception of:

SSL Americas, Inc. – SAP Contract # 4600004369 – Vendor # 102563

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

Contract Reference Number: 8520-01
Collective Number: CN00001462 and
CN00004418
Change Number: Two (2)
Change Effective Date: May 31, 2005

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

For: All using Agencies of the Commonwealth
Subject: Toiletries: Beauty Supplies, Skin Care, Dentifrice
Contract Period: Beginning June 1, 2003 and Ending May 31, 2004 (renewed through August 31, 2005)
Buyer Name: Toniann D. Noss/717-783-2090 or tnoss@state.pa.us

CHANGE SUMMARY:

This notice is to inform all using Agencies of the Commonwealth that the Department of General Services is exercising it's right to institute the "Option To Extend" clause within the Contract. The contract is being extended until August 31, 2005 or until a new contract is in place.

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

Contract Reference Number: 8520-01
Collective Number: 00001462 and
00004418
Change Number: Three (3)
Change Effective Date: May 31, 2005

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

For: All using Agencies of the Commonwealth
Subject: Toiletries: Beauty Supplies, Skin Care, Dentifrice
Contract Period: Beginning June 1, 2003 and Ending May 31, 2004 (renewed through August 31, 2005)
Buyer Name: Toniann D. Noss/717-783-2090 or tnoss@state.pa.us

CHANGE SUMMARY: This notice is to inform all using Agencies of the Commonwealth that the DEB SBS has submitted a new price list:

- ☐ Deb SBS Price Sheet SI-32 Revised for PA State Contract – Effective June 1, 2005

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