

# 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	12
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 employee 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 employee 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 Contractor 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

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**Contract No. 4600011072**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 177246**

**Supplier Name/Address:**

BITTING RECREATION INC  
 PO Box 6445  
 HARRISBURG PA 17112-0445  
 USA  
 Supplier Telephone No: 717-652-0165  
 Supplier Fax No.: 717-652-5826

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	BLEACHER SEATING - NATIONAL RECREATION  <b>Item Text</b> Manufacturer: National Recreation Price List Effective Date: September 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00
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20	PLAYGROUND EQUIPMENT - GAME TIME  <b>Item Text</b> Manufacturer: Game Time Price List Effective Date: January 1, 2006 Discount from List: Plus 8%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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**Contract No. 4600011072**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
BITTING RECREATION INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SAFETY SURFACING MATERIALS - GAME TIME <b>Item Text</b> Manufacturer: Game Time Price List Effective Date: September 1, 2006 Discount from List: 0%	0.00		0.00	0	0.00
40	SHELTERS - GAME TIME <b>Item Text</b> Manufacturer: Game Time Price List Effective Date: September 1, 2006 Discount from List: Plus 8%	0.00		0.00	0	0.00
50	SHELTERS - RCP SHELTERS <b>Item Text</b> Manufacturer: RCP Shelters Price List Effective Date: January 1, 2006 Discount from List: Plus 10%	0.00		0.00	0	0.00
60	SITE AMENITIES - CLEAN CITY SQUARES <b>Item Text</b> Manufacturer: Clean City Squares Price List Effective Date: January 1, 2006 Discount from List: 0%	0.00		0.00	0	0.00
70	SITE AMENITIES - FUSION COATINGS <b>Item Text</b> Manufacturer: Fusion Coatings Price List Effective Date: January 1, 2006 Discount from List: 0%	0.00		0.00	0	0.00
80	SITE AMENITIES - GAME TIME <b>Item Text</b>	0.00		0.00	0	0.00





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**Contract No. 4600011072**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
BITTING RECREATION INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: Game Time Price List Effective Date: January 1, 2006 Discount from List: Plus 8%						
90	SPORTS & FITNESS EQUIPMENT - GAME TIME	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Game Time Price List Effective Date: January 1, 2006 Discount from List: Plus 8%						
100	WATERPLAY - GAME TIME	0.00		0.00	0	0.00
<b>Item Text</b> Manufacturer: Game Time Price List Effective Date: January 1, 2006 Discount from List: Plus 8%						

**General Requirements for all Items:**

**Header Text**

Contact Person: Randy Bitting  
Telephone Number: 800-248-8464  
E-Mail Address: randyb@bittingrec.com  
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

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**Contract No. 4600011074**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 203850**

**Supplier Name/Address:**

CAMELIAN PLAYSAPES LLC  
 PO Box 26347  
 COLLEGEVILLE PA 19426-0347  
 USA  
 Supplier Telephone No: 877-234-6327  
 Supplier Fax No.: 610-489-4596

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 - DYNAMO INDUSTRIES  <b>Material PO Text</b> Manufacturer: Dyamo Industries Price List Effective Date: January 2007 Discount from List: Plus 20%	0.00		0.00	0	0.00
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20	PLAYGROUND EQUIPMENT - PLAYCRAFT  <b>Material PO Text</b> Manufacturer: PlayCraft Price List Effective Date: January 2007 Discount from List: Plus 20%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



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**Contract No. 4600011074**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
CAMELIAN PLAYSCAPES LLC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SHELTERS - BALL FABRICS <b>Material PO Text</b> Manufacturer: Ball Fabrics Price List Effective Date: January 2007 Discount from List: Plus 15%	0.00		0.00	0	0.00
40	SHELTERS - ICON SHELTERS <b>Material PO Text</b> Manufacturer: Icon Shelters Price List Effective Date: January 2007 Discount from List: Plus 18%	0.00		0.00	0	0.00
50	SITE AMENITIES - IDEAL SHIELD <b>Material PO Text</b> Manufacturer: Ideal Shield Price List Effective Date: January 2007 Discount from List: Plus 10%	0.00		0.00	0	0.00
60	SITE AMENITIES - JAYHAWK PLASTICS <b>Material PO Text</b> Manufacturer: Jayhawk Plastics Price List Effective Date: January 2006 Discount from List: Plus 16%	0.00		0.00	0	0.00
70	SITE AMENITIES - PARIS EQUIPMENT MFG. <b>Material PO Text</b> Manufacturer: Paris Equipment Mfg. Price List Effective Date: January 2007 Discount from List: Plus 18%	0.00		0.00	0	0.00
80	SITE AMENITIES - ULTRA PLAY <b>Material PO Text</b>	0.00		0.00	0	0.00





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**Contract No. 4600011074**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
 CAMELLIAN PLAYS CAPES LLC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Manufacturer: Ultra Play Price List Effective Date: January 2006 Discount from List: Plus 15%					
90	WATERPLAY - AQUA CLIMB	0.00		0.00	0	0.00
	<b>Material PO Text</b> Manufacturer: Aqua Climb Price List Effective Date: January 2007 Discount from List: 0%					
100	WATERPLAY - WATERPLAY MANUFACTURING	0.00		0.00	0	0.00
	<b>Material PO Text</b> Manufacturer: Waterplay Manufacturing Price List Effective Date: January 2007 Discount from List: Plus 18%					

**General Requirements for all Items:**

**Header Text**

Contact Person: Glenn Barrie  
 Telephone Number: 610-489-4595  
 E-Mail Address: glenn@camellian.com  
 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 4  
**Contract No. 4600011076**  
**Contract Original Approval Date: 01/09/2007**

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

Valid from/to: 01/01/2007 - 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: 213400**

**Supplier Name/Address:**  
 FITNESS LIFESTYLES INC  
 614 COOKMAN AVE  
 ASBURY PARK NJ 07712-1008  
 USA  
 Supplier Telephone No: 732-775-1630-31  
 Supplier Fax No.: 732-775-1266

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 EQUIPMENT - BODY GUARD  <b>Material PO Text</b> Manufacturer: Body Guard Price List Effective Date: August 1, 2006 Discount from List: 17%	0.00		0.00	0	0.00
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20	SPORTS & FITNESS EQUIPMENT - BODY SOLID  <b>Material PO Text</b> Manufacturer: Body Solid Price List Effective Date: August 1, 2006 Discount from List: 12%	0.00		0.00	0	0.00

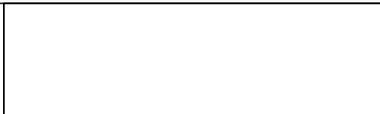
SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 4  
**Contract No. 4600011076**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
FITNESS LIFESTYLES INC

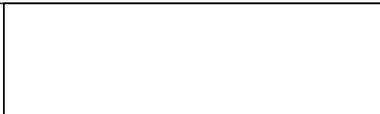
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SPORTS & FITNESS EQUIPMENT - EVERLAST  <b>Material PO Text</b> Manufacturer: Everlast Price List Effective Date: August 1, 2006 Discount from List: 18%	0.00		0.00	0	0.00
40	SPORTS & FITNESS EQUIPMENT - HOIST  <b>Material PO Text</b> Manufacturer: Hoist Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00
50	SPORTS & FITNESS EQUIPMENT - LAMAR  <b>Material PO Text</b> Manufacturer: Lamar Price List Effective Date: August 1, 2006 Discount from List: 19%	0.00		0.00	0	0.00
60	SPORTS & FITNESS EQUIPMENT - LANDICE  <b>Material PO Text</b> Manufacturer: Landice Price List Effective Date: August 1, 2006 Discount from List: 17%	0.00		0.00	0	0.00
80	SPORTS & FITNESS EQUIPMENT - MUSCLE DYNA  <b>Material PO Text</b> Manufacturer: Muscle Dynamics Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00





**Supplier Name:**  
FITNESS LIFESTYLES INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
100	SPORTS & FITNESS EQUIPMENT - PARAMOUNT <b>Material PO Text</b> Manufacturer: Paramount Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00
110	SPORTS & FITNESS EQUIPMENT - QUANTUM <b>Material PO Text</b> Manufacturer: Quantum Price List Effective Date: August 1, 2006 Discount from List: 20%	0.00		0.00	0	0.00
130	SPORTS & FITNESS EQUIPMENT - SPORTS ART <b>Material PO Text</b> Manufacturer: Sports Art Price List Effective Date: August 1, 2006 Discount from List: 17%	0.00		0.00	0	0.00
150	SPORTS & FITNESS EQUIPMENT - TROY BARBEL <b>Material PO Text</b> Manufacturer: Troy Barbell Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00
160	SPORTS & FITNESS EQUIPMENT - TRUE <b>Material PO Text</b>	0.00		0.00	0	0.00





**REPRINT** Page 4 of 4  
**Contract No. 4600011076**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
FITNESS LIFESTYLES INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Manufacturer: True  
Price List Effective Date: August 1, 2006  
Discount from List: 17%

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170	SPORTS & FITNESS EQUIPMENT - USA SPORTS	0.00		0.00	0	0.00
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**Material PO Text**  
Manufacturer: USA Sports  
Price List Effective Date: August 1, 2006  
Discount from List: 10%

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180	SPORTS & FITNESS EQUIPMENT - YORK BARBEL	0.00		0.00	0	0.00
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**Material PO Text**  
Manufacturer: York Barbell  
Price List Effective Date: August 1, 2006  
Discount from List: 10%

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**General Requirements for all Items:**

**Header Text**  
Contact Person: Ric Flagg  
Telephone Number: 732-775-1630 ext 31  
E-Mail Address: rflagg@fitnesslifestyles.com  
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 4  
**Contract No. 4600011078**  
**Contract Original Approval Date: 01/09/2007**

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

Valid from/to: 01/01/2007 - 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: 122659**

**Supplier Name/Address:**

GENERAL RECREATION INC  
 PO Box 440  
 NEWTOWN SQUARE PA 19073-0440  
 USA  
 Supplier Telephone No: 610-353-3332  
 Supplier Fax No.: 610-353-5161

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 - AMERICAN ALUMINUM SEATING  <b>Material PO Text</b> Manufacturer: American Aluminum Seating Price List Effective Date: September 1, 2006 Discount from List: Plus 12%	0.00		0.00	0	0.00
-----						
20	PLAYGROUND EQUIPMENT - LANDSCAPE STRUCTU  <b>Material PO Text</b>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



Supplier Name:  
GENERAL RECREATION INC

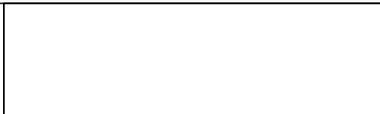
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: Landscape Structures, Inc. Price List Effective Date: January 1, 2006 Discount from List: Plus 12%						
30	SAFETY SURFACE MATERIALS - RUBBERRECYCLE	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: RubbeRecycle, LLC Price List Effective Date: September 1, 2006 Discount from List: Plus 5%						
40	SAFETY SURFACE MATERIALS - ZEAGER BROTHE	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: Zeager Brothers Price List Effective Date: January 1, 2007 Discount from List: 5%						
50	SHELTERS - CEDAR FOREST PRODUCTS CO	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: Cedar Forest Products Company Price List Effective Date: February 1, 2006 Discount from List: Plus 15%						
60	SITE AMENITIES - KAY PARK	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: KayPark Price List Effective Date: January 1, 2006 Discount from List: Plus 8%						
70	SITE AMENITIES - KEN COAT	0.00		0.00	0	0.00
<b>Material PO Text</b>						





Supplier Name:  
GENERAL RECREATION INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
Manufacturer: KenCoat Price List Effective Date: January 18, 2006 Discount from List: Plus 12%						
80	SITE AMENITIES - LANDSCAPE STRUCTURES	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: Landscape structures, Inc. Price List Effective Date: January 1, 2006 Discount from List: Plus 12%						
90	SITE AMENITIES - MURDOCK	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: Murdock Price List Effective Date: August 2005 Discount from List: Plus 15%						
100	SITE AMENITIES - NATIONAL RECREATION	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: National Recreation Systems Price List Effective Date: July 1, 2006 Discount from List: Plus 8%						
110	SITE AMENITIES - SPORTSPLAY	0.00		0.00	0	0.00
<b>Material PO Text</b> Manufacturer: Sportsplay Price List Effective Date: January 1, 2006 Discount from List: Plus 10%						
120	SPORTS & FITNESS EQUIPMENT - JAY PRO	0.00		0.00	0	0.00
<b>Material PO Text</b>						





**REPRINT** Page 4 of 4  
**Contract No. 4600011078**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
GENERAL RECREATION INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Manufacturer: JayPro Price List Effective Date: January 1, 2006 Discount from List: Plus 5%					
130	SPORTS & FITNESS EQUIP - LANDSCAPE STRUC  <b>Material PO Text</b> Manufacturer: Landscape Structures Inc. Price List Effective Date: January 1, 2006 Discount from List: Plus 12%	0.00		0.00	0	0.00
140	SPORTS & FITNESS EQUIPMENT - SPORTSPLAY  <b>Material PO Text</b> Manufacturer: Sportsplay Price List Effective Date: January 1, 2006 Discount from List: Plus 10%	0.00		0.00	0	0.00
150	WATERPLAY - VORTEX  <b>Material PO Text</b> Manufacturer: Vortex Price List Effective Date: January 1, 2006 Discount from List: Plus 15%	0.00		0.00	0	0.00

**General Requirements for all Items:**

**Header Text**

Contact Person: Andy Cush  
Telephone Number: 800-726-4793  
E-Mail Address: andy@gen-rec.com  
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. 4600011079**  
**Contract Original Approval Date: 01/09/2007**

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

Valid from/to: 01/01/2007 - 12/31/2008

**Your SAP Vendor Number With Us: 152823**

**Supplier Name/Address:**  
 GEORGE ELY ASSOCIATES INC  
 PO Box 396  
 CARLISLE PA 17013-0396  
 USA  
 Supplier Telephone No: 800-262-8448  
 Supplier Fax No.:

**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 - PW ATHLETIC CO  <b>Material PO Text</b> Manufacturer: P.W. Athletic co. Price List Effective Date: January 31, 2006 Discount from List: Plus 45%	0.00		0.00	0	0.00
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20	SHELTERS - PORTER CORP - PARASOL  <b>Material PO Text</b> Manufacturer: Porter Corp. - Parasol Price List Effective Date: July 2006 Discount from List: Plus 20%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 3  
**Contract No. 4600011079**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
GEORGE ELY ASSOCIATES INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SHELTERS - PORTER CORP - PINNACLE <b>Material PO Text</b> Manufacturer: Porter Corp. - Pinnacle Price List Effective Date: January 1, 2006 Discount from List: Plus 20%	0.00		0.00	0	0.00
40	SHELTERS - PORTER CORP - POLIGON <b>Material PO Text</b> Manufacturer: Porter Corp. - Poligon Price List Effective Date: July 5, 2006 Discount from List: Plus 10%	0.00		0.00	0	0.00
50	SHELTERS - RIGIDPLY RAFTERS INC <b>Material PO Text</b> Manufacturer: RigidPly Rafters inc. Price List Effective Date: October 12, 2005 Discount from List: Plus 10%	0.00		0.00	0	0.00
60	SITE AMENITIES - DUMOR INC <b>Material PO Text</b> Manufacturer: DuMor Inc. Price List Effective Date: January 31, 2006 Discount from List: Plus 12%	0.00		0.00	0	0.00
70	SITE AMENITIES - PW ATHLETIC CO <b>Material PO Text</b> Manufacturer: P.W. Athletic Co. Price List Effective Date: January 31, 2006 Discount from List: Plus 45%	0.00		0.00	0	0.00





**REPRINT** Page 3 of 3  
**Contract No. 4600011079**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
GEORGE ELY ASSOCIATES INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
80	SPORTS & FITNESS EQUIPMENT - PW ATHLETIC  Manufacturer: P.W. Athletic Co. Price List Effective Date: January 31, 2006 Discount from List: Plus 45%	0.00		0.00	0	0.00

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

**Header Text**

Contact Person: George Ely  
Telephone Number: 800-262-8448  
E-Mail Address: ely@pa.net  
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 2  
**Contract No. 4600011080**  
**Contract Original Approval Date: 01/17/2007**

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

Valid from/to: 01/01/2007 - 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: 213552**

**Supplier Name/Address:**  
 INTERKAL LLC  
 5981 E CORK ST  
 KALAMAZOO MI 49048-9609  
 USA  
 Supplier Telephone No: 269-978-2281  
 Supplier Fax No.: 269-349-5888

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
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10	BLEACHERS - INTERKAL	0.00		0.00	0	0.00
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**Material PO Text**  
 Manufacturer: Intekal, LLC  
 Price List Effective Date: January 1, 2007  
 Discount from List: 5%

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**General Requirements for all Items:**

**Header Text**

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011080**  
**Contract Original Approval Date: 01/17/2007**

**Supplier Name:**  
INTERKAL LLC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Telephone Number: 269-349-1521  
Fax Number: 269-349-6530

**EASTERN PENNSYLVANIA DEALER:**

All counties east of and including Potter, Clinton, Centre, Huntingdon and Fulton.

Degler-Whiting, Inc.  
531 West Lancaster Ave.  
Frazer, PA 19355  
Contact Person: Jeff Sellman  
Telephone Number: 610-644-3157 ext 12  
Fax Number: 610-644-6019  
E-Mail Address: jeff@deglerwhiting.com

**WESTERN PENNSYLVANIA DEALER:**

All counties west of and including McKean, Cameron, Clearfield, Blair and Bedford.

Knight Athletics  
300 Mt. Lebanon blvd. - Suite 2215  
Pittsburgh, PA 15234  
Contact Person: Toby Knight  
Telephone Number: 412-343-8833 ext 11  
Fax Number: 412-343-8832  
E-Mail Address: tknight@knightathletics.net

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 2  
**Contract No. 4600011081**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 105123**

**Supplier Name/Address:**

JAMESTOWN ADVANCED PRODUCTS CORP  
 2855 GIRTS RD  
 JAMESTOWN NY 14701-9666  
 USA  
 Supplier Telephone No: 800-452-0639  
 Supplier Fax No.: 716-483-5398

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 - JAMESTOWN ADV  <b>Material PO Text</b> Manufacturer: Jamestown Advanced Products Corp. Price List Effective Date: September 1, 2005 Discount from List: 6%	0.00		0.00	0	0.00
-----						
20	SITE AMENITIES - JAMESTOWN ADV  <b>Material PO Text</b> Manufacturer: Jamestown Advanced Products Corp. Price List Effective Date: September 1, 2005 Discount from List: 6%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011081**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
JAMESTOWN ADVANCED PRODUCTS CORP

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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**General Requirements for all Items:**

Contact Person: Wendi Lodestro  
Telephone Number: 800-452-0639  
E-Mail Address: [wlodestro@jamestownadvanced.com](mailto:wlodestro@jamestownadvanced.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

**REPRINT** Page 1 of 2  
**Contract No. 4600011083**  
**Contract Original Approval Date: 01/09/2007**

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

Valid from/to: 01/01/2007 - 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: 163356**

**Supplier Name/Address:**  
 LITCHFIELD INDUSTRIES INCORPORATED  
 C/O MID ATLANTIC PARK & PLAYGROUND  
 PO Box 710  
 TUNKHANNOCK PA 18657-0710  
 Supplier Telephone No:  
 Supplier Fax No.:

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	SHELTERS - LITCHFIELD INDUSTRIES  <b>Material PO Text</b> Manufacturer: Litchfield Industries Price List Effective Date: January, 2006 Discount from List: 4%	0.00		0.00	0	0.00
-----						
20	SITE AMENITIES - LITCHFIELD INDUSTRIES  <b>Material PO Text</b>	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011083**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
LITCHFIELD INDUSTRIES INCORPORATED  
C/O MID ATLANTIC PARK & PLAYGROUND

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Manufacturer: Litchfield Industries  
Price List Effective Date: January 2006  
Discount from List: 4%

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**General Requirements for all Items:**

**Header Text**

See attached authorized dealers list.

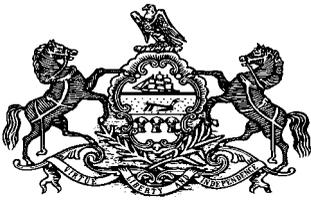
Mid Atlantic Park & Playground Concepts  
Contact: Bill Gibbons  
Telephone: 570-836-8037  
E-Mail: mapapc@epix.net

Liberty Parks & Playgrounds Inc.  
Contact: Dick and Carol Kaminski  
Telephone: 877-376-7823  
E-Mail: libertyparks@comcast.net

Sports & Recreation Associates, LLC  
Contact: Mark Ford  
Telephone: 724-478-1775  
E-Mail: mford46928@aol.com

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 2  
**Contract No. 4600011082**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 134668**

**Supplier Name/Address:**

MID ATLANTIC PARK & PLAYGROUND  
 CONCEPTS INC  
 PO Box 710  
 TUNKHANNOCK PA 18657-0710  
 Supplier Telephone No: 800-392-8736  
 Supplier Fax No.: 570-836-6597

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	WATERPLAY - AQUA RECREATION	0.00		0.00	0	0.00
	<b>Material PO Text</b>					
	Manufacturer: Aqua Recreation					
	Price List Effective Date: 2006 Price List					
	Discount from List: 5%					

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**General Requirements for all Items:**

**Header Text**

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011082**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
MID ATLANTIC PARK & PLAYGROUND  
CONCEPTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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See attached authorized dealers list.

Mid Atlantic Park & Playground Concepts  
Contact: Bill Gibbons  
Telephone: 570-836-8037  
E-Mail: mapapc@epix.net

Liberty Parks & Playgrounds Inc.  
Contact: Dick and Carol Kaminski  
Telephone: 877-376-7823  
E-Mail: libertyparks@comcast.net

Sports & Recreation Associates, LLC  
Contact: Mark Ford  
Telephone: 724-478-1775  
E-Mail: mford46928@aol.com

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. 4600011084**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 164920**

**Supplier Name/Address:**

MIRACLE RECREATION EQUIPMENT CO  
 C/O MID ATLANTIC PARK & PLAYGROUND  
 PO Box 710  
 TUNKHANNOCK PA 18657-0710  
 Supplier Telephone No:  
 Supplier Fax No.:

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 - MIRACLE RECREATION  <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00
-----						
20	PLAYGROUND EQUIPMENT - MIRACLE RECREATIO  <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 3  
**Contract No. 4600011084**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
MIRACLE RECREATION EQUIPMENT CO  
C/O MID ATLANTIC PARK & PLAYGROUND

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
30	SAFETY SURFACING MATERIAL - MIRACLE RECR <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00
40	SHELTERS - MIRACLE RECREATION <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00
50	SPORTS & FITNESS EQUIPMENT - MIRACLE REC <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00
60	WATERPLAY - MIRACLE RECREATION <b>Material PO Text</b> Manufacturer: Miracle Recreation Price List Effective Date: January 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00

**General Requirements for all Items:**

**Header Text**



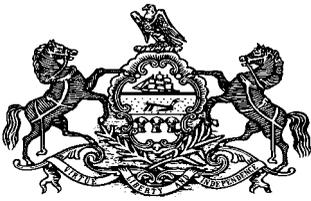


**REPRINT** Page 3 of 3  
**Contract No. 4600011084**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
MIRACLE RECREATION EQUIPMENT CO  
C/O MID ATLANTIC PARK & PLAYGROUND

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	See attached authorized dealers list.					
	Mid Atlantic Park & Playground Concepts Contact: Bill Gibbons Telephone: 570-836-8037 E-Mail: mapapc@epix.net					
	Liberty Parks & Playgrounds Inc. Contact: Dick and Carol Kaminski Telephone: 877-376-7823 E-Mail: libertyparks@comcast.net					
	Sports & Recreation Associates, LLC Contact: Mark Ford Telephone: 724-478-1775 E-Mail: mford46928@aol.com					
	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 2  
**Contract No. 4600011085**  
**Contract Original Approval Date: 01/17/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 194937**

**Supplier Name/Address:**

PORTER ATHLETIC EQUIPMENT COMPANY  
 2500 S 25TH AVE  
 BROADVIEW IL 60153-2500  
 USA  
 Supplier Telephone No: 800-947-6783-120  
 Supplier Fax No.: 412-343-8832

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 - PORTER ATHLETICS CUST  <b>Material PO Text</b> Manufacturer: Porter Athletic Inc. - Custom Price List Effective Date: November 1, 2006 Discount from List: 17%	0.00		0.00	0	0.00
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20	SPORTS & FITNESS - PORTER ATHLETICS STOC  <b>Material PO Text</b> Manufacturer: Porter Athletic Inc. - Stock Price List Effective Date: October 2006 Discount from List: 5%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011085**  
**Contract Original Approval Date: 01/17/2007**

**Supplier Name:**  
PORTER ATHLETIC EQUIPMENT COMPANY

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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**General Requirements for all Items:**

Contact Person: Dan Morgan  
Telephone Number: 708-338-2000  
E-Mail Address: dmorgan@porter-ath.com

**Authorized Dealers:**

Western PA

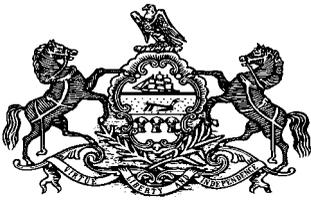
Knight Athletics Inc.  
300 Mt. Lebanon Blvd. - Suite 205D  
Pittsburgh, PA 15234-1508  
Contact Person: Toby Knight  
Telephone: 412-343-8833 ext 11  
E-Mail Address: tknight@knightathletics.net

Eastern PA

Degler Whiting Inc.  
531 West Lancaster Ave.  
Frazer, PA 19355  
Contact Person: Rich Whiting  
Telephone: 610-644-3157

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 2  
**Contract No. 4600011086**  
**Contract Original Approval Date: 01/09/2007**

**Purchasing Agent:**

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

Valid from/to: 01/01/2007 - 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: 170798**

**Supplier Name/Address:**

SPORT SUPPLY GROUP INC  
 DBA PASSONS SPORTS  
 PO Box 49  
 JENKINTOWN PA 19046-0049  
 Supplier Telephone No: 800-445-9446  
 Supplier Fax No.:

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 - SPORTS SUPPLY  <b>Material PO Text</b> Manufacturer: Sports Supply Group, Inc. marketed under the brand name Alumagoal Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00
-----						
20	PLAYGROUND EQUIPMENT - SPORT SUPPLY  <b>Material PO Text</b> Manufacturer: Sports Supply Group, Inc. marketed under the brand name MacGregor Price List Effective Date: August 1, 2006 Discount from List: 10%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED  
TOTAL VALUE INFORMATION



**REPRINT** Page 2 of 2  
**Contract No. 4600011086**  
**Contract Original Approval Date: 01/09/2007**

**Supplier Name:**  
SPORT SUPPLY GROUP INC  
DBA PASSONS SPORTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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30	SPORTS & FITNESS EQUIP - SPORT SUPPLY	0.00		0.00	0	0.00
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**Material PO Text**

Manufacturer: Sports Supply Group, Inc. marketed under the brand names MacGregor, Voit, Pro-Down, Champion Barbell, Port-a-Pit, GSC, and Gamecraft

Price List Effective Date: August 1, 2006

Discount from List: 10%

**General Requirements for all Items:**

**Header Text**

Contact Person: Lyn Weiss

Telephone Number: 877-888-0747

E-Mail Address: lweiss@sportssupplygroup.com

No further information for this contract.

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

Contract Reference Number: 4924-01  
Collective Number: CN00023487  
SAP Contract Number: Various  
Change Number: 1  
Change Effective Date: July 17, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** 4924-01 Recreational & Fitness Equipment  
**Contract Period:** Beginning January 1, 2007 and Ending December 31, 2008  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective July 11, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>CATEGORY</u>	<u>PRICE LIST</u>
General Recreation Inc.....	4600011078 .....	Bleachers.....	American Aluminum Seating, effective April 15, 2007
		Playground Equipment .....	Landscape Structures, effective January 1, 2007
		Shelters .....	Cedar Forest Products, effective December 1, 2006
		Site Amenities .....	Kay Park, effective March 1, 2007
			Ken Coat, effective January 1, 2007
			Landscape Structures, effective January 1, 2007
			Sportsplay, effective January 1, 2007
		Sports & Fitness Equip .....	Jaypro, effective January 1, 2007
			Landscape Structures, effective January 1, 2007
			Sportsplay, effective January 1, 2007
		Water Play.....	Vortex, effective January 22, 2007

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

Contract Reference Number: 4924-01  
Collective Number: CN00023487  
SAP Contract Number: Various  
Change Number: 2  
Change Effective Date: August 13, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** 4924-01 Recreational & Fitness Equipment  
**Contract Period:** Beginning January 1, 2007 and Ending December 31, 2008  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective August 13, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>CATEGORY</u>	<u>PRICE LIST</u>
Jamestown Advance .....	4600011081 .....	Site Amenities .....	Jamestown Advanced Products, effective August 1, 2007

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

Contract Reference Number: 4924-01  
Collective Number: CN00023487  
SAP Contract Number: Various  
Change Number: 3  
Change Effective Date: August 16, 2007

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

**For:** All using Agencies of the Commonwealth  
**Subject:** 4924-01 Recreational & Fitness Equipment  
**Contract Period:** Beginning January 1, 2007 and Ending December 31, 2008  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their contact person effective August 16, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>CONTACT PERSON</u>	<u>PHONE NUMBER</u>
Playworld Systems Inc. ....	4600012555.....	Kristi Teats .....	1-800-233-8404

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