



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

Your SAP Vendor Number with us: 147359

**Supplier Name/Address:**  
LEAF ENTERPRISES INC  
DBA LEAF PEST CONTROL  
100 9TH ST  
MONACA PA 15061-2001 US

Supplier Phone Number: 7247743630

**Contract Name:**  
Integrated Pest Management

**FULLY EXECUTED - CHANGE 2 - REPRINT**  
Contract Number: 4400019028  
Original Contract Effective Date: 04/10/2018  
Contract Change Date: 07/08/2022  
Valid From: 07/01/2018 To: 06/30/2028

**Purchasing Agent**

Name: Collett Jason  
Phone: 717-346-3273  
Fax: 717-346-3820

**Please Deliver To:**

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

**Payment Terms**  
NET 30

Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_  
Supplier Bid or Proposal No. (if applicable): \_\_\_\_\_ Solicitation Submission Date: \_\_\_\_\_

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
*** Validity Period Changed ***						
1	Integrated Pest Management	0.000	Each	0.00	1	0.00

**General Requirements for all Items:**

**Header Text**

The Department of General Services, Bureau of Procurement is issuing an ITQ contract parent # 4400018825 for Integrated Pest Management. Any questions regarding this ITQ contract should be directed to the Contracting Officer, Nicole Moyer, nicomoyer@pa.gov or (717) 346-3273.

No further information for this Contract

**Information:**

**Total Amount:**

2,500,000.00

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



**FULLY EXECUTED - CHANGE 1**  
Contract Number: 4400019028  
Original Contract Effective Date: 04/10/2018  
Contract Change Date: 07/23/2018  
Valid From: 07/01/2018 To: 06/30/2023

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**Purchasing Agent**

Name: Moyer Nicole  
Phone: 717-346-3273  
Fax: 717-783-6241

**Supplier Name/Address:**  
LEAF ENTERPRISES INC  
DBA LEAF PEST CONTROL  
100 9TH ST  
MONACA PA 15061-2001 US

Supplier Phone Number: 7247743630

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NET 30

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No further information for this Contract

**Information:**

**Total Amount:**  
2,500,000.00

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_



**FULLY EXECUTED**  
Contract Number: 4400019028  
Original Contract Effective Date: 04/10/2018  
Valid From: 07/01/2018 To: 06/30/2023

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Your SAP Vendor Number with us: 147359

**Purchasing Agent**

Name: Stadnik Racheal  
Phone: 717-787-6586  
Fax: 717 346-3819

**Supplier Name/Address:**  
LEAF ENTERPRISES INC  
DBA LEAF PEST CONTROL  
100 9TH ST  
MONACA PA 15061-2001 US

Supplier Phone Number: 7247743630

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**Header Text**

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No further information for this Contract

**Information:**

**Total Amount:**

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_