



**FULLY EXECUTED - CHANGE 3**  
Contract Number: 4400020242  
Original Contract Effective Date: 09/26/2018  
Contract Change Date: 04/12/2022  
Valid From: 11/01/2018 To: 10/31/2023

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

Your SAP Vendor Number with us: 367456

**Purchasing Agent**

Name: Vega Lisa  
Phone: 717-346-4290  
Fax: 717 346-3820

**Supplier Name/Address:**  
Karcher North America INC  
1351 W Stanford Ave  
Englewood CO 80110-5533 US

**Please Deliver To:**

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

Supplier Phone Number: 800-456-6649  
Supplier Fax Number: 866-879-6192

**Contract Name:**  
Indoor Floor Cleaning Machines ITQ

**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 ***					
2	VACUUMS/SWEEPERS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
3	CARPET CLEANING MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
4	FLOOR MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
5	SCRUBBERS	0.000		0.00	1	0.00

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS  
Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



FULLY EXECUTED - CHANGE 3  
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Valid From: 11/01/2018 To: 10/31/2023

Supplier Name:  
Karcher North America INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	*** Validity Period Changed ***					
6	BURNISHERS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
7	EXTRACTORS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
8	BATTERIES/CHARGERS	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Header Text**

Indoor Floor Cleaning MachinesITQ Solicitation/Contract # 4400018745

Approval Service Category:

- 47121600-ITQ-245 Vacuums/Sweepers
- 47121600-ITQ-246 Carpet Cleaning Machines
- 47121600-ITQ-247 Floor Machines
- 47121600-ITQ-248 Scrubbers
- 47121600-ITQ-249 Burnishers
- 47121600-ITQ-250 Extractors
- 47121600-ITQ-251 Batteries/Chargers

\*\*\*To access all documents related to this contract, go to

<http://www.dgs.pa.gov/Businesses/Materials%20and%20Services%20Procurement/Procurement-Resources/Pages/ITQ-Documents.aspx> \*\*\*

Issuing Office/Point of contact:

Lisa Vega, Commodity Specialist  
Department of General Services  
Bureau of Procurement, 6th Floor  
555 Walnut Street  
Harrisburg, Pa 17101-1914  
Telephone: 717.346.4290  
Facsimile: 717.783.6241  
Email: lvega@pa.gov

No further information for this Contract

<b>Information:</b>	<b>Total Amount:</b> 200,000.00
	Currency: USD



**FULLY EXECUTED - CHANGE 2**  
Contract Number: 4400020242  
Original Contract Effective Date: 09/26/2018  
Contract Change Date: 04/22/2021  
Valid From: 11/01/2018 To: 10/31/2022

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

Your SAP Vendor Number with us: 367456

**Purchasing Agent**

Name: Vega Lisa  
Phone: 717-346-4290  
Fax: 717 346-3820

**Supplier Name/Address:**  
Karcher North America INC  
1351 W Stanford Ave  
Englewood CO 80110-5533 US

**Please Deliver To:**

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

Supplier Phone Number: 800-456-6649  
Supplier Fax Number: 866-879-6192

**Contract Name:**  
Indoor Floor Cleaning Machines ITQ

**Payment Terms**  
NET 30

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

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	*** Validity Period Changed ***					
2	VACUUMS/SWEEPERS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
3	CARPET CLEANING MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
4	FLOOR MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
5	SCRUBBERS	0.000		0.00	1	0.00

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS  
Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



FULLY EXECUTED - CHANGE 2  
Contract Number: 4400020242  
Original Contract Effective Date: 09/26/2018  
Contract Change Date: 04/22/2021  
Valid From: 11/01/2018 To: 10/31/2022

Supplier Name:  
Karcher North America INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	*** Validity Period Changed ***					
6	BURNISHERS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
7	EXTRACTORS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
8	BATTERIES/CHARGERS	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Header Text**

Indoor Floor Cleaning MachinesITQ Solicitation/Contract # 4400018745

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- 47121600-ITQ-246 Carpet Cleaning Machines
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Email: lvega@pa.gov

No further information for this Contract

<b>Information:</b>	<b>Total Amount:</b> 200,000.00
	Currency: USD



**FULLY EXECUTED - CHANGE 1**  
Contract Number: 4400020242  
Original Contract Effective Date: 09/26/2018  
Contract Change Date: 05/26/2020  
Valid From: 11/01/2018 To: 10/31/2021

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**Purchasing Agent**

Name: Vega Lisa  
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1351 W Stanford Ave  
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**Please Deliver To:**

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Supplier Phone Number: 800-456-6649  
Supplier Fax Number: 866-879-6192

**Contract Name:**  
Indoor Floor Cleaning Machines ITQ

**Payment Terms**  
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Solicitation No.: \_\_\_\_\_ Issuance Date: \_\_\_\_\_  
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	*** Validity Period Changed ***					
2	VACUUMS/SWEEPERS	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
3	CARPET CLEANING MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
4	FLOOR MACHINES	0.000		0.00	1	0.00
	*** Validity Period Changed ***					
5	SCRUBBERS	0.000		0.00	1	0.00

**Information:**

**Total Amount:**  
SEE LAST PAGE FOR TOTAL OF ALL ITEMS  
Currency: USD

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



FULLY EXECUTED - CHANGE 1  
Contract Number: 4400020242  
Original Contract Effective Date: 09/26/2018  
Contract Change Date: 05/26/2020  
Valid From: 11/01/2018 To: 10/31/2021

Supplier Name:  
Karcher North America INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	*** Validity Period Changed ***					
6	BURNISHERS	0.000		0.00	1	0.00
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**General Requirements for all Items:**

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6	BURNISHERS	0.000		0.00	1	0.00
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Printed Name \_\_\_\_\_

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