All using Agencies of the Commonwealth, Participating Political		Page 1 of 3 FULLY EXECUTED Contract Number: 4400025970 Original Contract Effective Date: 04/01/2022 Contract Change Date: 09/29/2022 Valid From: 10/01/2022 To: 09/30/2027					
Subdivision, Authorities, Private Colleges and Universities		Purchasing	Agent				
Your SAP Vendor Number with us: 536427		Purchasing Agent Name: Collett Jason Phone: 717-346-3273 Fax: 717-346-3820					
Supplier Name/Address: BOB AND LUCY CORPORATION DBA BILLS SERVICE COMPANY							
P.O. Box 684		Please Deliv	er To:				
KNOX PA 16232-0684 US		To be determined at the time of the Purchase Order unless specified below.					
Supplier Phone Number: 814-797-5850							
Supplier Fax Number: 814-797-5850							
Contract Name: Port Toilet, Hand Wash, Septic Waste Rem		Payment Ter NET 30	ms				
Solicitation No.: Issu	Jance D	ate.					
		ale.					
Supplier Bid or Proposal No. (if applicable): Soli	icitation	Submission D	Date:				
This contract is comprised of: The above referenced S to this Contract or incorporated by reference.	Solicitati	on, the Suppli	ier's Bid or Propos	sal, and any do	cuments att	ached	
Item Material/Service Qty Desc	у	UOM	Price	Per Unit	Total		
1 Portable Toilets - Standard	0.000	Each	0.00	1		0.00	
Item Text 95131602-ITQ-322 Portable Toilets -Standard High-capacity const material types may be requested by the ordering agency. Unit to in interior lock, and "occupied" indicator. Sufficient paper capacity to scheduled replenishment including hand sanitizer (alcohol content Portable toiletsare to be compliant with all applicable codes, regula including disposal.	clude ver coincide must con ations, and	t stack, self-closi with standard clea uply with current (l industry standar	ng door with aning CDC standards). rds,				
2 Portable Toilets - ADA	0.000	Each	0.00	1		0.00	
Information:				Total Amoun	t:		
				Currency: USD			
Supplier's Signature		Title					
Printed Name		Date					

Integrated Environment Systems Form Name: ZM_SFRM_STD_MMCOSRM_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

			Contract Nu Original Contr Contract Char	CORPORATION	GE 1 25970 e: 04/01/2022 022		
ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
material type ADA complia Sufficient pa (alcohol con applicable co compliant wi	TQ-323 Portable Toilets –ADA High-capa es may be requested by the ordering ag- ant interior lock and "occupied" indicator per capacity to coincide with standard c tent must comply with current CDC stan odes, regulations, and industry standard ith the Americans with Disabilities Act, A 117.1 specification for making buildings d people.	ency. Unit to include ver , ADA compliant grab ba leaning scheduled reple dards). Portable toiletsa ls, including disposal. In mericans with Disabilitie	nt stack, self-closir ars, and turning sp nishmentincluding are to be complian addition, the units as Act Accessibility	ng door with pace. I hand sanitizer It with all Is must be Iy Guidelines			
4 Hand	d Washing Station	0.000	Each	0.00	1		0.00
may be requ wash hands operate hand to add to exi	FQ-325 Hand Washing Stations A portal nested by the requesting agency. Sink un . In addition, it must include soap disper ds-free with a foot pump, or other simila sting portable toilets or to be used frees 	nit to include a multiple on ser with liquid soap, paper method. This category	gallon tank for pota oer towel dispense includes portable and outdoor use.	able water to ers, and sinks designed	1		0.00
location to services will	Q-326 Relocation of Portable Toilets ar another either within the same proper be on an as requested basis by the ord leas agreed upon with the orderingagen	ty or between properties ering agency. Relocation	s. Requests for rel	ocation			
6 Sept	ic System Waste Removal	0.000	US Gallon	0.00	1		0.00
hauling, and upon schedu if so, supplie	TQ-327 Septic System Waste Removal S d disposing of septic waste. Services ule, between the ordering agency and su er shall quote accordingly at time of re vices is two hundred fifty gallons (250) p	to be performed in a upplier. Services may be equest. The minimum	ccordance with the requested on we	e agreed ekends and holidays,	g,		
		General Requirer	nents for all I	tems:			
issuing this I	t nwealth of Pennsylvania, Department o nvitation to Qualify (ITQ) contract to pro e Removal services.						
	ns related to this contract should be dire	cted to the Contracting	Officer.		1		
Informatio	n:				Total Amou	int:	
					Currency: USD		

	Page 3 of 3
A A A A A A A A A A A A A A A A A A A	FULLY EXECUTED - CHANGE 1 Contract Number: 4400025970 Original Contract Effective Date: 04/01/2022
	Contract Change Date: 09/29/2022 Valid From: 10/01/2022 To: 09/30/2027
	Supplier Name:
	BOB AND LUCY CORPORATION
	DBA BILLS SERVICE COMPANY

No further information for this Contract

Information:	Total Amount:
	Currency: USD