

Contract Reference Number: 9990-02
Collective Number: CN00020766
SRM/SAP Contract Number: 4400000391
Change Number: 01
Change Effective Date: 02/13/08

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

For: Department of Transportation
Subject: Price Change
Contract Period: Beginning 02/13/2007 and Ending 02/12/2010
Commodity Specialist Name: Emanuel L Williams

CHANGE SUMMARY:

Price Change for the second year of contract 4400000391 as per Appendix 'C' Price Sheet

New prices update as of 02/13/08

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

APPENDIX C	Year #1	Year #2	Year #3	Year #4 Renewal	Year #5 Renewal		
Price Proposal For IRP Audits CN00020766							
Estimated Small Internal Audits 1-5 Vehicles	\$ 213,300.00	\$ 219,600.00	\$ 226,350.00	\$ 233,100.00	\$ 240,300.00		450
Estimated Small Internal Audits 6-9 Vehicles	\$ 29,450.00	\$ 30,300.00	\$ 31,250.00	\$ 32,150.00	\$ 33,150.00		50
Cost Per Small Audits 1-5	\$ 474.00	\$ 488.00	\$ 503.00	\$ 518.00	\$ 534.00		
Cost Per Small Audits 6-9	\$ 589.00	\$ 606.00	\$ 625.00	\$ 643.00	\$ 663.00		
Small Un-Auditable Price							
Death/Accident	\$ 118.50	\$ 122.00	\$ 125.75	\$ 129.50	\$ 133.50		
Bad Records	\$ 237.00	\$ 244.00	\$ 251.50	\$ 259.00	\$ 267.00		
Non-response	\$ 118.50	\$ 122.00	\$ 125.75	\$ 129.50	\$ 133.50		
Incomplete records	\$ 237.00	\$ 244.00	\$ 251.50	\$ 259.00	\$ 267.00		
Estimated Medium Audits 10-19 Vehicles	\$ 49,800.00	\$ 51,300.00	\$ 52,800.00	\$ 54,300.00	\$ 55,900.00		50
Cost Per Medium Audits	\$ 996.00	\$ 1,026.00	\$ 1,056.00	\$ 1,086.00	\$ 1,118.00		
Medium Un-Auditable Price							
Death/Accident	\$ 249.00	\$ 256.50	\$ 264.00	\$ 271.50	\$ 279.50		
Bad Records	\$ 498.00	\$ 513.00	\$ 528.00	\$ 543.00	\$ 559.00		
Non-response	\$ 249.00	\$ 256.50	\$ 264.00	\$ 271.50	\$ 279.50		
Incomplete records	\$ 498.00	\$ 513.00	\$ 528.00	\$ 543.00	\$ 559.00		
Estimated Large Audits Over 20+ Vehicles	\$ 81,900.00	\$ 84,400.00	\$ 86,900.00	\$ 89,500.00	\$ 92,200.00		50
Cost Per Large Audits	\$ 1,638.00	\$ 1,688.00	\$ 1,738.00	\$ 1,790.00	\$ 1,844.00		
Large Un-Auditable Price							
Death/Accident	\$ 409.50	\$ 422.00	\$ 434.50	\$ 447.50	\$ 461.00		
Bad Records	\$ 819.00	\$ 844.00	\$ 869.00	\$ 895.00	\$ 922.00		
Non-response	\$ 409.50	\$ 422.00	\$ 434.50	\$ 447.50	\$ 461.00		
Incomplete records	\$ 819.00	\$ 844.00	\$ 869.00	\$ 895.00	\$ 922.00		
Total Contract Cost Per Year	\$ 374,450.00	\$ 385,600.00	\$ 397,300.00	\$ 409,050.00	\$ 421,550.00		
Total Contract Cost	\$1,987,950.00						
All Travel Cost Must Be Per-Approved By The Dept of Transportation (PennDOT)							
Pennsylvania has an estimated total of 15,181 IRP Fleets *							
Small Fleets 12,719 estimated							
Medium Fleets 1,136 estimated							
Large Fleets 1,326 estimated							
Completion of 3% = 455 audits per year							
Contractor must bid for all 5 years of contract							
* Our registration period runs through 5/31/2007. We anticipate by the end of our registration period the number of IRP Fleet will increase several hundred. Therefore it is anticipated our audit requirement will be about 600 per year.							
Although not required, the Department would prefer the contractor perform 2 or 3 year audits of carriers in order to reduce cost.							
** It shall be understood and agreed that the quantities listed in this RFP are estimated only, and may be increased or decreased in accordance with actual requirements.							

Contract Reference Number: 9990-02
Collective Number: CN00020766
SRM/SAP Contract Number: 4400000391
Change Number: 02
Change Effective Date: 08/06/08

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

For: Department of Transportation
Subject: Point of Contact
Contract Period: Beginning 02/13/2007 and Ending 02/12/2010
Commodity Specialist Name: Emanuel L Williams

CHANGE SUMMARY: Change of contact person for Department of Transportation

**Craig Johnson (717)-787-3977
Department of Transportation
1101 South Front Street
Harrisburg PA 17133**

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

Contract Reference Number: 9990-02
Collective Number: CN00020766
SRM/SAP Contract Number: 4400000391
Change Number: 03
Change Effective Date: 02/13/09

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

For: Department of Transportation
Subject: Price Change
Contract Period: Beginning 02/13/2007 and Ending 02/12/2011
Commodity Specialist Name: Emanuel L Williams

CHANGE SUMMARY:

Price Change for year 3 of contract 4400000391 as per Appendix 'C' Price Sheet

New prices update as of 01/12/09

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

SRM Contract Number: 4400000391

Change Number: #4

Change Effective Date: 01/11/10

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

For: Department of Transportation
Subject: Audit Services
Contract Period: Feb 12, 2007 Thru Feb 13, 2010
(Renewal Period Feb 13, 2010 thru Feb 13, 2011)
Commodity Specialist Name: Emanuel L Williams

CHANGE SUMMARY: Contract Renewal and Price Update

In accordance with the contract clause, "Option to Renew", the subject contract is hereby renewed by mutual consent of the Commonwealth of Pennsylvania and the following suppliers as listed below for an additional one (1) year period, beginning 02/13/10 through 02/12/11

MAHER DUESSEL
401 Liberty Ave
PITTSBURGH PA 15222-1015

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

SRM Contract Number: 4400000391

Change Number: #5

Change Effective Date: 02/13/11

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

For: Department of Transportation
Subject: Audit Services
Contract Period: Feb 13, 2008 Thru Feb 12, 2010
(Renewal Period Feb 13, 2011 thru Feb 12, 2012)
Commodity Specialist Name: Emanuel L Williams

CHANGE SUMMARY: Contract Renewal and Price Update

In accordance with the contract clause, "Option to Renew", the subject contract is hereby renewed by mutual consent of the Commonwealth of Pennsylvania and the following suppliers as listed below for an additional one (1) year period, beginning 02/13/11 through 02/12/12

MAHER DUESSEL
401 Liberty Ave
PITTSBURGH PA 15222-1015

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