COMMONWEALTH OF PENNSYLVANIA
STD-278P Rev.01/17/03

SERVICE PURCHASE CONTRACT

ICS: ☐ 310 ☐ 320

ISSUING OFFICE	CONTRACTOR'S NAME & ADDRESS	SHOW THIS CONTRACT INQUIRY NUMBER ON INVOICE
East Stroudsburg University of Pennsylvania **Purchasing Office** **200 Prospect St.** **East Stroudsburg, PA 18301-2999**	**GIANT FLOOR/WALL COVERING** **RTE 611N PO BOX 67** **BARTONSVILLE, PA 18321** **Contact Person Phone:** **Robert Eggert Fax:**	**SP 4000027321** **PROVIDE SERVICE AND BILL TO:** **East Stroudsburg University of PA** **Accounts Payable** **200 Prospect St.** **East Stroudsburg, PA 18301-2999**
Contracting Officer Phone: **Denise Aylward Fax:** **Reference Number : SP 3669**	**Contractor's Federal Id or Soc.Sec.No**	**Contact Person** **Jane Togher Fax:**
Effective Date: / **Expiration Date: 01/31/2012**	**Contractor's License or Registration No.**	**CONTRACT NOT TO EXCEED $ 6,535.00**

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Everlast sports surfacing - EL47	1 AU	$ 6,535.00	$ 6,535.00

East Stroudsburg University has a need for labor and materials on the removal and disposal of old and furnish and install new flooring in the KFH Weightroom.

SCOPE OF WORK:
1. Measure KFH Weightroom floor dimensions.
2. Removal and disposal of existing carpet.
3. Floor preparation
4. Installation of Everlast Sports surfacing # EL47 (Rippin' Reds) 6mm interlocking, free-floating, tiles
5. Rubber tiles to be butted up to the existing #J# channel # no cove base needed
6. Work to be completed by mid-December
7. Job site to be left clean upon completion of installation

NOTE: Existing weight equipment will be disassembled and removed from the room by a separate contractor prior to the start of work.

SERVICE CODE:

TOTAL ▶ $ 6,535.00

In compliance with the contract terms, conditions and specifications, the undersigned, on behalf of the Contractor, which intends to be legally bound hereby, offers and agrees, to provide the specified services at the price(s) set forth above at the time(s) and point(s) specified. In addition to this document, the following contract terms, conditions and specification are a part of the contract :
1. STD-274 available at http://www.passhe.edu/partners/Documents/STD274_SAP.pdf
2. Insurance Requirements

COMMONWEALTH SIGNATURE	CONTRACTOR'S SIGNATURE (IN INK)
PURCHASING AGENCY HEAD OR DESIGNEE DATE	PRESIDENT/VICE PRESIDENT/MANAGER/PARTNER/OWNER DATE (SIGN BELOW,PRINT NAME,AND CIRCLE TITLE)
APPROVED AS TO FISCAL RESPONSIBILITY,BUDGETARY APPROPRIATENESS AND AVAILABILITY OF FUNDS COMPTROLLER DATE	SECRETARY/ASSISTANT SECRETARY/TREASURER/ASSISTANT TREASURER DATE (SIGN BELOW,PRINT NAME, AND CIRCLE TITLE)

COMMONWEALTH ATTORNEY APPROVALS
APPROVED AS TO FORM AND LEGALITY

PURCHASING AGENCY ATTORNEY	DATE	OFFICE OF GENERAL COUNSEL(IF REQUIRED)	DATE	OFFICE OF ATTORNEY GENERAL(IF REQUIRED)	DATE

FUND	DEPT	APP.	YR	LDG	ORG	COST FUNCTION	OBJ	AMOUNT OF ENCUMBRANCE	PRE-EMCUMBRANCE NUMBER	AMT.OF PRE-ENC. LIQUIDATED	CODED
											PRE-AUDIT
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