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
Millersville University of Pennsylvania **20 Dilworth Rd** **Purchasing Office/Dilworth Building Rm 209** **PO Box 1002** **Millersville, PA 17551-0302**	**POWER PROS PRESSURE WASHING LLC** **2316 DAIRY RD** **LANCASTER, PA 17601** **Contact Person Phone:** **William Rivera Fax:**	**SP 4000028403** **PROVIDE SERVICE AND BILL TO:** **Millersville University of Pennsylvania** **Accts Payable/Dilworth Bldg Rm 200D** **PO Box 1002** **Millersville, PA 17551-0302**
Contracting Officer Phone: **Anna Stauffer Fax:** **Reference Number : SP X10371647**	**Contractor's Federal Id or Soc.Sec.No**	**Contact Person** **Joan Eby Fax:**
Effective Date: / **Expiration Date: 03/16/2012**	**Contractor's License or Registration No.**	**CONTRACT NOT TO EXCEED $ 7,250.00**

SPECIFIED	QUANTITY	UNIT PRICE	TOTAL PRICE
Pressure wash the exterior of Byerly Hall as per Attachment 2	1 LOT	$ 7,250.00	$ 7,250.00
Contractor shall perform power pressure washing of the building exterior of Byerly Hall to remove dirt and limestone. Project Contact: Ken Brent, 872-3664 Schedule: Anticipated start dated is March 12, 2012. Contractor shall follow OSHA and other Federal and State regulations. Contractor shall report to the Palmer Bldg., 153 Creek Drive to obtain ID badges and university parking permit. This is considered a small procurement and is exempt from bidding. 630210 - 6061000441.0			
SERVICE CODE:		**TOTAL**	**$ 7,250.00**

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 specifications are a part of the contract :
1. STD-274 available at http://www.passhe.edu/partners/Documents/STD274_SAP.pdf
2. Power Pros Proposal dated 1/10/12

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
											POSTED