

Contract Number: 8
Change Number: #1
Change Effective Date: 04/23/2012

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

For: COSTARS
Subject: Maintenance, Repair, & Operation Equipment & Supplies ("MRO")
Contract Period: Beginning April 4, 2008
Commodity Specialist: Georgina Baltimore

CHANGE SUMMARY:

In accordance with Section 35, Changes, of the COSTARS Contract Standard Terms and Conditions, Section 8. Ancillary Services of the COSTARS Contract Special Terms and Conditions is revised to remove the "Installation" provision. The COSTARS Contract Special Terms and Conditions are replaced. This change shall be effective immediately. Hereafter, any Purchaser requiring installation services must procure those services separately by following their regular procurement requirements and any applicable laws.

In addition, the Steel Products Procurement provision is now contained in Section 9. and reads as follows:

Section 9. Steel Products Procurement Act – The Steel Products Procurement Act, 73 P.S. §§ 1881-1887, and the Trade Practices Act, 71 P. S. § 773.101 et seq., which place restrictions upon the source of certain steel, cast iron and aluminum products allowed to be used in the performance of public agency contracts may be applicable to purchases under this contract. At the time a quote is requested, the governmental entity Purchaser shall inform the suppliers whether this Act is applicable. Failure by the Purchaser to do so, however, does not eliminate or otherwise affect the applicability of the laws and requirements to the purchase. Governmental entity Purchasers may not use this contract to avoid applicable legal requirements. It is the responsibility of each governmental entity Purchaser (and their legal counsel) to determine what legal requirements or limitations apply and whether or not the COSTARS contract is appropriate for a particular purchase.

If a Contractor does not wish to abide by the changed terms, it may opt out of the contract by providing written notice to the Commonwealth.

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COSTARS CONTRACT NUMBERS: 008-015 008-017 008-021 008-022 008-023 008-024008-025 008-026 008-029
008-030 008-033 008-034 008-036 008-040 008-042 008-043 008-047 008-050 008-052 008-053 008-056 008-058
008-059 008-064 008-065 008-066 008-068 008-071 008-072 008-074 008-079 008-081 008-082 008-084 008-086
008-087 008-088 008-090 008-096 008-098 008-099 008-100 008-104 008-105 008-106 008-109 008-113 008-114
008-115 008-118 008-119 008-120 008-121 008-122 008-123 008-124 008-125 008-126 008-127 008-128 008-129
008-130 008-132 008-133 008-136 008-137 008-138 008-139 008-143 008-145 008-146 008-148 008-149 008-150
008-152 008-154 008-155 008-156 008-157 008-158 008-160 008-161 008-162 008-163 008-164 008-165 008-166
008-167 008-169 008-170 008-171 008-172 008-173 008-174 008-175 008-176 008-177 008-178 008-179 008-180
008-181 008-182 008-183 008-184 008-185 008-186 008-187 008-188 008-189 008-190 008-191 008-192 008-193
008-195 008-196 008-197 008-198 008-199 008-200 008-201 008-202 008-203 008-204 008-205 008-206 008-207
008-208 008-209 008-210 008-211 008-212 008-213 008-215

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

November 14, 2012

Hornung's True Value Inc
Attn: Jennifer Houck
509 S. 29th Street
Harrisburg, PA 17104

Subject: Renewal of COSTARS- 8 Maintenance, Repair, & Operation Equipment & Supplies

Dear COSTARS Contractor:

The Department of General Services ("DGS") has received your check for the \$500 administrative fee to renew your COSTARS contract with DGS, contract number COSTARS-008-191, for a one year term. This will confirm that your contract is renewed through 11/17/2013.

Thank you for your continued participation in the COSTARS Program. Please contact me by e-mail to gbaltimore@pa.gov or by telephone at 717-783-5368 if you have any questions regarding your contract.

Regards,

Georgina Baltimore, Commodity Specialist
(P) 717-783-5368
(F) 717-783-6241
E-Mail gbaltimore@pa.gov