

Germ Solutions Service USA LLC
Attn: David Rettig
502 Perry Hwy
Harmony, PA 16037

SUBJECT: COSTARS-005-154 Janitorial Supplies

Dear Sir or Madam:

The Department of General Services (DGS) is pleased to inform you that the COSTARS-005-154 Janitorial Supplies Contract is awarded effective 08/18/2021 through 08/18/2022. It is now acceptable for you to proceed with sales of your contract offerings to COSTARS Members. An executed copy of your Contract is attached for your reference.

DGS is posting to the DGS COSTARS website a "Bid Item Workbook/Vendor Contract", as well as any link to a Supplier website. Prospective COSTARS Purchasers may access the "Bid Item Workbook/Vendor Contract" via the COSTARS Members Area.

In accordance with Section 9 of the COSTARS Contract Standard Terms and Conditions, DGS strongly encourages each Supplier to provide a dedicated website for COSTARS purchasers, including a complete listing with contract pricing for all items required under the contract, product and customer support information, and the capability for COSTARS purchasers to place online orders for contract items. If the Supplier provides a dedicated COSTARS website, the Supplier agrees to permit DGS to provide a link from the DGS COSTARS website to the dedicated Supplier COSTARS website to facilitate access by prospective COSTARS Purchasers.

The DGS COSTARS Program offers a Web-based Supplier Gateway designed specifically for your use. The COSTARS Supplier Gateway will allow you to:

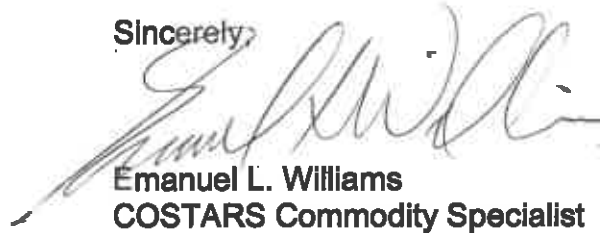
- Review your Bid Item Workbook exactly as it appears to our members
- Review contract terms
- Electronically assemble and report your quarterly contract sales
- Pay annual administrative fees
- Edit profiles

You may access the site at www.costars.pa.gov. Select COSTARS > *COSTARS Supplier Information* and follow the instructions provided on the screen to "Manage COSTARS Participation". DGS COSTARS Program recommends that you take a moment to review the online training presentation and task modules found in the *COSTARS Training Center* before proceeding to use the Supplier Gateway.

As a reminder, and in accordance with Section 15 of the COSTARS Contract Standard Terms and Conditions, a Quarterly Sales Report for the period Quarter 3 (Jul - Sep) - 2021 will be due to the DGS COSTARS Program Office no later than 10/15/2021. Please complete the report by logging into the Web-based PA Supplier Portal at <https://pasupplierportal.state.pa.us/iri/portal/login> to access the COSTARS Supplier Gateway through *Enterprise Applications > COSTARS*.

If have any questions, please contact me at 717-703-2946 or COSTARS Program staff at 1-866-768-7827. Thank you for your participation in the COSTARS Program.

Sincerely,

A handwritten signature in black ink, appearing to read "Emanuel L. Williams", is written over a light blue horizontal line. The signature is fluid and cursive.

Emanuel L. Williams
COSTARS Commodity Specialist

Attachments

COSTARS BID/CONTRACT


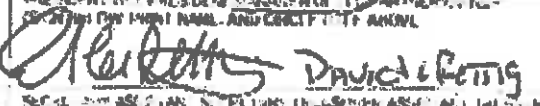
ISSUING AGENCY Commonwealth of Pennsylvania Department of General Services Bureau of Procurement COSTARS Program 555 Walnut Street, 6 th Floor Harrisburg PA 17101-1914 CONTACT PERSON: Emanuel L. Williams EMAIL NO: 717-703-2946 PHONE: 717-783-6241 CONTACT EMAIL: Dawn.Estrella@costars.com Supplier Development & Support Division		CONTRACTOR NAME AND ADDRESS GERM SOLUTIONS SERVICE CORP LLC 502 PERRY HWY HARMONY, PA 16837 CONTACT: DAVID REITZIG PHONE NO: 717-400-1523 FAX NO: PRICE BY QUANTITY (PLEASE INCLUDE UNIT PRICE AND QUANTITY) 86-2148489 QUANTITY: 547249 QUOTE BY: DAVID REITZIG EMAIL: david@germsolutions.com WEBSITE: germsolutions.com		SHOW THIS CONTRACT NUMBER ON BID ENVELOPE CONTRACT NO: COSTARS-5 154 BIDDING METHOD: ESTIMATE: EFFECTIVE DATE: 08/18/21 08/18/22	
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ITEM NO.	DESCRIPTION OF ITEMS	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	REFER TO BID ITEM SHEET (S)
N/A	Janitorial Supplies Refer to attached Special Terms and Conditions Click here to download and complete Bid Item Workbook.	N/A	N/A	N/A	N/A	REFER TO BID ITEM SHEET (S)

CHECK HERE IF CONTINUED ON PAGE 2


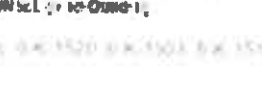
ALL PRICES ARE F.O.B. DESTINATION TOTAL BID REFER TO BID ITEM SHEET (S)

- In addition to this document, the following contract terms, conditions, and special features are a part of the contract:
1. Instructions to Bidders for COSTARS contracts (COSTARS IIB REV 01/17/2017)
 2. COSTARS Contract Standard Terms and Conditions (COSTARS STD REV 01/17/2017)
 3. COSTARS Contract Special Terms and Conditions (COSTARS STC REV 12/10/2009)
 4. Bid Item Workbook and Checklist
- The bidder must pay the appropriate Administrative Fee upon request to receive a Contract award, as more fully described in Section 5 of the Instructions to Bidders for (COSTARS) Contracts.

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the Bid of the Bidder/Contractor for the awarded item(s) and agrees to be legally bound hereby. COMMONWEALTH SIGNATURE  APPROVED	In compliance with the bid and contract terms, conditions, and specifications, the undersigned on behalf of the Bidder/Contractor, intending to be legally bound hereby, offers and agrees, if the Bid is accepted, to provide the specified item(s) of the project set forth above at the terms and price(s) specified. BIDDER/CONTRACTOR'S SIGNATURE (IN INK)  DAVID REITZIG 8-2-2021
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If someone other than one of these officers signs for the Bidder/Contractor, a copy of a corporate resolution or other appropriate signature authorization must be included with the bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless the Department's Bureau of Procurement has a copy on file.

COMMONWEALTH ATTORNEY APPROVALS
APPROVED AS TO FORM AND LEGALITY

APPROVAL BY:  DATE: 8/18/21	APPROVAL BY:  DATE: 8/18/21
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THIS FORM MUST BE PROPERLY COMPLETED, SIGNED AND RECEIVED PRIOR TO BID OPENING TIME AND DATE