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FULLY EXECUTED

Purchase Order No: 4300728988 Original PO Effective Date: 03/28/2022

PO Issue Date: 04/07/2022

Valid From: 07/01/2022 To 06/30/2024

Your SAP Vendor #: 151253 Please Deliver To: **DHS Torrance State Hospital** State Route 1014 Attn Storeroom **Supplier Name/Address:** Torrance PA 15779 US **QUALITY MECHANICAL SERVICES INC 1300 HULTON RD** VERONA PA 15147-2749 US Please Bill To: Save time, reduce cost, get paid faster: Email PDF invoice to 69180@pa.gov https://www.budget.pa.gov/Programs/Pages/e-Invoicing.aspx Supplier Phone Number: 412-798-2232 **Supplier Fax Number: 412-798-7725** Or mail paper invoice to: Commonwealth of Pennsylvania **Purchasing Agent** PO Box 69180, Harrisburg, PA 17106 Name: Teresa Allen Phone: 717-787-9200 **Purchase Order Description:** Fax: 717-787-7615 7200_AC Equipment Maintenance_Torrance

This Purchase Order is issued pursuant to the referenced Contract and constitutes the Suppliers authority to deliver the item(s) referenced below at the prices stated below to the location(s) identified above in accordance with the Contract terms and conditions.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|------|--------------------------|-------|------|------------------|-----------|---------------|-----------|
| 1 | ANNUAL PREVENTATIVE | 1.000 | Each | 07/01/2022 | 37,520.00 | 1 | 37,520.00 |
| | MNT VISITS | | | | | | |

>>> Rel. ord. against contract 4400023421 Item

Item Text

The Contractor will provide preventative maintenance, testing and/or inspection services to the HVAC equipment managed by the Department. Any repair services performed must be as a direct result of, and be required to complete the, specific preventative maintenance and/or inspection activities. HVAC equipment and services includes but is not limited to Inspections, Boilers/Chillers/Roof top units/Split Systems, Controls, and Exhaust Systems and other electrical equipment related to the heating and air conditioning. All work shall be performed in accordance with the National Electrical Code using UL approved materials.

DATES OF SERVICE 7/1/2022 - 6/30/2023

| Information: | | Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS |
|------------------------------------|-------|--|
| | | Currency: USD |
| Supplier's Signature Printed Name | Title | |



>>> Rel. ord. against contract 4400023421 Item

FULLY EXECUTED

Purchase Order No: 4300728988 Original PO Effective Date: 03/28/2022

PO Issue Date: **04/07/2022**

Valid From: 07/01/2022 To 06/30/2024

Supplier Name:

QUALITY MECHANICAL SERVICES INC

| tem | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|--|--|---|---|--|--|---------------|----------|
| | REPAIR CALLS REGULAR HOURS >>> Rel. ord. against contra | 48.000 | Hour | 07/01/2022 | 146.00 | 1 | 7,008.00 |
| The Control | Contractor will provide preventative ment managed by the Department. ed to complete the, specific prevences includes but is not limited to Inspols, and Exhaust Systems and others shall be performed in accordance. | Any repair servintative maintenant pections, Boilers, er electrical equip | ices performed ice and/or insper Chillers/Roof to iment related to | must be as a direct ection activities. HVA op units/Split System the heating and air | result of, and be AC equipment and ns, conditioning. | | |
| ATE | S OF SERVICE 7/1/2022 - 6/30/20 | 023 | | | | | |
| DATE • | REPAIR CALLS OVERTIME HOURS >>> Rel. ord. against contra | 24.000 | Hour Item 4 | 07/01/2022 | 146.00 | 1 | 3,504.00 |
| The Control of the Co | REPAIR CALLS OVERTIME HOURS >>> Rel. ord. against contra | 24.000 ct 4400023421 maintenance, tes Any repair servitative maintenan pections, Boilers, er electrical equip | Item 4 sting and/or inspices performed and/or inspective and/or inspective and/or inspective and related to | pection services to the must be as a direct ection activities. HVA op units/Split System the heating and air | ne HVAC result of, and be AC equipment and ns, conditioning. | 1 | 3,504.00 |

| Information: | Total Amount: |
|--------------|--------------------------------------|
| | SEE LAST PAGE FOR TOTAL OF ALL ITEMS |
| | Currency: USD |

Currency: USD



FULLY EXECUTED

Purchase Order No: 4300728988 **Original** PO Effective Date: **03/28/2022** PO Issue Date: **04/07/2022**

Valid From: 07/01/2022 To 06/30/2024

Supplier Name:

QUALITY MECHANICAL SERVICES INC

| | | | | QOALITTIME | OHANIOAE GERVIOEC | , IIIO | |
|--|--|---|--|--|---|---------------|-----------------------|
| em | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
| quipme equired ervices Controls III work | ntractor will provide preventative ent managed by the Department. It to complete the, specific prevents includes but is not limited to Insp., and Exhaust Systems and other shall be performed in accordance. OF SERVICE 7/1/2022 - 6/30/20 | Any repair serv tative maintenan pections, Boilers r electrical equip e with the Nation | ices performed ice and/or insp /Chillers/Roof to oment related to | must be as a direct to a ctivities. How op units/Split Systems the heating and a | et result of, and be /AC equipment and ems, ir conditioning. | | |
| | ANNUAL PREVENTATIVE MNT VISITS >>> Rel. ord. against contra | 1.000 ct 4400023421 | Each | 07/01/2023 | 37,520.00 | 1 | 37,520.00 |
| equired ervices Controls All work DATES | ent managed by the Department. I to complete the, specific preven s includes but is not limited to Insp s, and Exhaust Systems and othe shall be performed in accordanc OF SERVICE 7/1/2023 - 6/30/20 | tative maintenan pections, Boilers r electrical equip e with the Nation | ce and/or insp /Chillers/Roof to ment related to | ection activities. H\ op units/Split Syste o the heating and a | /AC equipment and ems, ir conditioning. | 1 | 7,008.00 |
| | HOURS >>> Rel. ord. against contra | | | 07/01/2023 | 140.00 | | 7,000.00 |
| equipme required services Controls | _ | maintenance, tes Any repair serv tative maintenan pections, Boilers r electrical equip | sting and/or ins ices performed ice and/or insp /Chillers/Roof to iment related to | must be as a direct to a ction activities. How op units/Split Systems to the heating and a | et result of, and be /AC equipment and ems, ir conditioning. | | |
| DATES | OF SERVICE 7/1/2023 - 6/30/20 | 24 | | | | | |
| | REPAIR CALLS OVERTIME HOURS | 24.000 | Hour | 07/01/2023 | 146.00 | 1 | 3,504.00 |
| nform | ation: | | | | | Total Amou | nt: GE FOR TOTAL C |





FULLY EXECUTED

Purchase Order No: 4300728988 Original PO Effective Date: 03/28/2022

PO Issue Date: **04/07/2022**

Valid From: 07/01/2022 To 06/30/2024

Supplier Name:

QUALITY MECHANICAL SERVICES INC

| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|------|----------------------------|-----------------|--------|------------------|-----------|---------------|-------|
| | >>> Rel. ord. against cont | ract 4400023421 | Item 4 | | | | |

Item Text

The Contractor will provide preventative maintenance, testing and/or inspection services to the HVAC equipment managed by the Department. Any repair services performed must be as a direct result of, and be required to complete the, specific preventative maintenance and/or inspection activities. HVAC equipment and services includes but is not limited to Inspections, Boilers/Chillers/Roof top units/Split Systems, Controls, and Exhaust Systems and other electrical equipment related to the heating and air conditioning. All work shall be performed in accordance with the National Electrical Code using UL approved materials.

DATES OF SERVICE 7/1/2023 - 6/30/2024

8 REPLACEMENT PARTS 40,000.000 Each 07/01/2023 1.00 1 40,000.000 ALLOWANCE

>>> Rel. ord. against contract 4400023421 Item

Item Text

The Contractor will provide preventative maintenance, testing and/or inspection services to the HVAC equipment managed by the Department. Any repair services performed must be as a direct result of, and be required to complete the, specific preventative maintenance and/or inspection activities. HVAC equipment and services includes but is not limited to Inspections, Boilers/Chillers/Roof top units/Split Systems, Controls, and Exhaust Systems and other electrical equipment related to the heating and air conditioning. All work shall be performed in accordance with the National Electrical Code using UL approved materials.

| DATES OF | SERVICE | 7/1/2023 - | 6/30/2024 |
|----------|---------|------------|-----------|

General Requirements for all Items:

| Information: | Total Amount: |
|--------------|----------------------------|
| | SEE LAST PAGE FOR TOTAL OF |
| | ALL ITEMS |
| | Currency: USD |





FULLY EXECUTED

Purchase Order No: 4300728988 Original PO Effective Date: 03/28/2022

PO Issue Date: 04/07/2022

Valid From: 07/01/2022 To 06/30/2024

Supplier Name:

QUALITY MECHANICAL SERVICES INC

Header Text

The Department of Human Services is awarding this Purchase Order as a result from a quote against solicitation 6100055271 for preventative maintenance, testing and/or inspection and repair services to the HVAC equipment managed by the Department.

The service period is equal to the Valid From and To Dates.

Quantities listed are estimates and may increase or decrease based on needs.

Payment Provision: The contractor will be reimbursed only for commodities/services actually accepted by the Commonwealth of Pennsylvania.

Failure to submit invoices in compliance with the following instructions will result in the invoices being returned to the contractor and will substantially delay processing of payments. The contractor shall be paid upon satisfactory delivery/completion of work performed and submission of an invoice on the contractor's letterhead.

Invoices are to be submitted monthly to the requisitioning agency comptroller at the following address:

DHS _ OMHSAS Commonwealth of Pennsylvania PO Invoice PO Box 69180 Harrisburg, PA 17106

By email: 69180@pa.gov

This invoice will be used to verify that work has been completed and Goods Receipts entered.

All matters regarding billing, invoices, questions, status updates and/or delivery updates regarding this PO should be directed to:

Name: Karen Caruso Phone: 724-459-4566 Email: karcaruso@pa.gov

No further information for this PO.

| Information: | Total Amount: 176,064.00 |
|--------------|--------------------------|
| | Currency: USD |