

Contract Overview

Prior to utilizing this contract, the user should read the contract in its entirety.

CONTRACT DESCRIPTION

> These Multiple awarded Enterprise wide contracts will provide Microfilm Equipment., Maintenance/Repairs, Supplies, Accessories, Software and Related Services to all Agencies and Costars Members.

> Items covered under the contract but not limited to the following: Microfilm/Microfiche readers and printers; Microfilm/Microfiche cameras and lenses; Microfilm and Microfiche film and supplies (lamps, processing supplies microfilm jackets) and Rollfilm Readers. All components must be components used in conjunction with the microfilm operation.

>This contract also covers the lease with purchase option of equipment.

>DGS has identified this Contract as one which will be made available for COSTARS members' participation. Those suppliers having agreed to sell to registered COSTARS members are designated on the "Search Contracts" page of PA eMarketplace. "Yes" within the COSTARS column means the supplier has agreed to sell to COSTARS members. "No" within the COSTARS column means the contract for a specific supplier is not available to COSTARS members.

CONTRACT INFORMATION

Contract Title	Microfilm Equipment, Services and Supplies
Contract Number	4400007990,4400007991,4400007993, 4400007995 & 4400007997
Solicitation Number	6100016754
Original Validity Period	03/30/2011-06/30/2016
Current Validity End Date & Renewals Remaining	No Renewals
Point of Contact	Raymond A. Jaime
Contact Phone Number	717-346-3827
Contact Email Address	rjaime@pa.gov
Pcard Enabled in SRM <input type="checkbox"/> Yes <input type="checkbox"/> No	Pcard Accepted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MSCC <input type="checkbox"/> Yes <input type="checkbox"/> No	

PRICING HIGHLIGHTS

>Each supplier shall provide a current Manufacturer's List Price. Each suppliers percentage discount off Manufacturers List Price is posted under Appendix A of the contract.

> Refer to Supplier Listing (Tab) for supplier information.

PROCESS TO ORDER

Contract Type: SRM: Standard PO

> Contact the supplier from the supplier listing tab in the contract overview for a quote on the item to be purchased

> Supplier quotes must be on company letterhead and reference the PA State contract. Agencies are to process a Describe Requirement Purchase order and attach all quotes to the Purchase order.

> Maintenance request for existing equipment: Refer to the supplier listing tab in the contract overview section and contact suppliers via phone or mail for confirmation that maintenance coverage is provided for your existing equipment. Once approved, send a request to the supplier(s) for a quote and attach the accepted quote to your purchase order.

> Agencies must follow Management Directive 210.4 policies and procedures prior to purchasing off these contracts.

Contract Number	Vendors Name & Mailing Address	Vendor ID Number	Contact Person	Contact Telephone Number	Contact Fax Number	Contact Email Address	Costars
4400007990	REYNOLDS BUSINESS SYSTEMS INC 682 N BROOKSIDE RD ALLENTOWN PA 18106-9709 US	121371	Keith Reynolds	(610) 398-9080	(610) 398-9752	kreynolds@reynoldsbusiness.com	Y
4400007991	CROWLEY MICROGRAPHICS INC 5115 PEGASUS CT STE M FREDERICK MD 21704-8313 US	196896	Matthew McCabe	(240)-215-0224 Ext 210	(240)-215-0234	mattm@thecrowleycompany.com	Y
4400007993	CDMS 3605 N PROGRESS AVE STE 100 HARRISBURG PA 17110-9690 US	136467	Perry Kurlander	(717)-540-1301	(717)-540-8840	perry.kurlander@cdmspa.com	Y
4400007995	KEYMAK IMR INC. 1104 Fernwood Ave 4th Floor CAMP HILL PA 17011-1762 US	124868	Dawson E. Flinchbaugh	(717) 364-3726	(717)-364-3750	DFlinchbaugh@imrdigital.com	Y
4400007997	DECISIONONE CORPORATION 426 W Lancaster Ave Devon PA 19333-1510 US	126821	Jeanette Anderson	619.434.1952	800.984.6443	jeanette.anderson@decisionone.com	N