



FULLY EXECUTED
Contract Number: 4400015518
Contract Effective Date: 03/11/2016
Valid From: 03/08/2016 To: 02/28/2021

All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent
Name: Henry Jeffrey
Phone: 717-346-3847
Fax: 717-783-6241

Your SAP Vendor Number with us: 308393

Supplier Name/Address:
APP-TECHS CORPORATION
505 WILLOW LN
LANCASTER PA 17601-5624 US

Please Deliver To:

To be determined at
the time of the Purchase Order
unless specified below.

Supplier Phone Number: 7177350848
Supplier Fax Number: 717-735-0851

Contract Name:
Security, Surv & Fire System Maintenance

Payment Terms
NET 30

Solicitation No.: _____ Issuance Date: _____
Supplier Bid or Proposal No. (if applicable): _____ Solicitation Submission Date: _____

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Acceptance Testing/System Commissioning	0.000		0.00	1	0.00
Item Text A thorough review, inspection and testing of the performance of an entire Security, Surveillance, Fire Detection, Fire Suppression and/or other life protection system to make sure it meets all specifications, intent of the design, operation and functional requirements, and the requirements of the end user/owner, along with any necessary, supporting documentation. This includes testing of a new installation (done outside of the contract) or a major renovation of an existing system.						
2	Training	0.000		0.00	1	0.00

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

Supplier's Signature _____	Title _____
Printed Name _____	Date _____



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Item Text On-site training of Commonwealth employees or designated third party employees in the operation and/or maintenance of the renovated or newly installed and constructed system, including providing operation and maintenance manuals, formal training classes and demonstration of operation of all equipment as specified by Contracting agency.						
3	Repair	0.000		0.00	1	0.00
Item Text Repairs are work performed on existing security, surveillance and fire suppression systems for the purposes of a break/fix nature and include the replacement of like parts/components in order to return the systems to working order. This work cannot include replacement of the entire system or change or alter the system as it relates to its size, type, and capability. This includes repairs needed on an emergency basis. Parts or components that must be replaced due to inoperability may be replaced with an updated part or component if the original part or component is no longer available. Replacement Parts: that are provided in accordance with repair or preventative maintenance work under this ITQ must be equal to or better than O.E.M. specifications. Any permanent replacement of parts must be warranted per O.E.M specifications.						
4	Preventative Maintenance	0.000		0.00	1	0.00
Item Text Preventative Maintenance are services performed on a routine basis, such as cleaning and testing of all systems and component parts for the purpose of allowing the systems or equipment to continue operating in the expected manner.						
5	Upgrades	0.000		0.00	1	0.00
Item Text Upgrades to existing security, surveillance and fire suppression systems are permitted in order to update the existing equipment. All upgrades are limited to exterior wall, floor and ceiling installations. This includes, but is not limited to: Software upgrades, installation of new cameras to existing cabling/wiring, etc. No new wiring or any other alteration to the building is permitted except to replace faulty or defective wiring as part of a repair as defined above.						
6	Equipment and/or Accessories w/o Install	0.000	Each	0.00	1	0.00
Item Text This category is limited to equipment and/or accessories related to the following system types which are covered under this ITQ: Fire Detection, Fire Suppression, Security Detection, CCTV, Access Control, Security Communication, Material/Substance Detection, Mass Notification, and Special (covert security) Surveillance Equipment.						
7	Testing	0.000		0.00	1	0.00

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
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Item Text

Routine testing of systems and all component parts to the level and frequency stipulated by the Contracting Agency. Contracting Agency shall stipulate maximum response time.

General Requirements for all Items:

Header Text

Security, Surveillance and Fire Systems Maintenance Invitation to Qualify (ITQ)

Term of the contract shall commence on the effective date and shall end on February 28, 2021.

To access all documents related to this contract go to the Document Library located on the ITQ Website at <http://www.itqrp.state.pa.us/ITQ/ITQ/ITQLibrary/DocumentLibrary.aspx>

Issuing Office/Point of contact:
Jeff Henry, Commodity Specialist
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914
Telephone: (717) 346-3847
Email: jefhenry@pa.gov
No further information for this Contract

Information:

Total Amount:

Currency: USD



pennsylvania
DEPARTMENT OF GENERAL SERVICES

March 11, 2016

Jenny Romanosky
APP-TECHS CORPORATION
505 Willow Lane
Lancaster, PA 17601

RE: ITQ Contract # 4400013746

Dear Ms. Romanosky :

APP-TECHS CORPORATION's proposal has been evaluated in accordance with the criteria outlined in Part II – Bid requirements. It is my pleasure to inform you that APP-TECHS CORPORATION has been awarded a contract with the Department of General Services, Bureau of Procurement for the following service categories:

- Acceptance Testing/System Commissioning
- Training
- Repair
- Preventative Maintenance
- Upgrades
- Equipment and/or Accessories w/o Installation
- Testing

Your contract number is 4400015518. A copy of the electronic contract output is attached. The contract terms and conditions and all associated documents are located on the [eMarketplace Website](#) and can be viewed by clicking on Search Contracts and searching on either Description Security, Surveillance and Fire Systems Maintenance or Contract Number 4400013746.

Please be advised that the Department of General Services, Bureau of Procurement makes no guarantee that your company will be awarded any Purchase Order (PO) to perform services for the Commonwealth through this ITQ.

During the term of this contract, it is important that your company information remains current with the Central Vendor Management Unit (CVMU) and also through the [PASupplierPortal Website](#) to avoid complications with receiving payment for services. If your company has a name change or EIN# change, contact CVMU toll free at (877) 435-7363, locally at (717) 346-2676 or by email to RA-PSC_Supplier_Requests@state.pa.us.

Effective May 1, 2009, the Commonwealth implemented new mandatory PO invoice submission requirements including a new mailing location for all invoices. To find out more about these important changes, please [click here](#). Your compliance with these changes will significantly improve the efficiency with which your PO invoices are processed.

Please contact me if you have any questions or concerns during the term of this contract.

Thank you for your interest in providing services for the Commonwealth of Pennsylvania. We look forward to doing business with you.

Sincerely,

Jeff Henry, Commodity Specialist
Department of General Services, Bureau of Procurement
Phone: 717-346-3847
Fax: 717-783-6241
Email: jefhenry@pa.gov