



FULLY EXECUTED - CHANGE 1
Contract Number: 4400019237
Original Contract Effective Date: 05/03/2018
Contract Change Date: 12/22/2020
Valid From: 05/01/2018 To: 04/30/2028

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

Purchasing Agent

Name: Moyer Nicole
Phone: 717-346-3273
Fax: 717-783-6241

Your SAP Vendor Number with us: 534423

Supplier Name/Address:
EJP EVENTS LLC
3439 NE SANDY BLVD # 110
PORTLAND OR 97232-1959 US

Supplier Phone Number: 503-284-6756

Please Deliver To:

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

Contract Name:
Conference & Event Planning

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
*** Validity Period Changed ***						
1	Conference and Event Planner	0.000	Each	0.00	1	0.00
Item Text 90000000-ITQ-226 Conference and Event Planning - Conference/Event Planner						

*** Validity Period Changed ***						
2	Meeting Space	0.000	Each	0.00	1	0.00
Item Text 90000000-ITQ-227 Conference and Event Planning - Meeting Room						

*** Validity Period Changed ***						

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	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
3	Information Tech/Audio Visual Personnel	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-229 Conference and Event Planning - Information Tech/Audio Visual Personnel						

*** Validity Period Changed ***						
4	Food and Beverage	0.000	Each	0.00	1	0.00
Item Text						
90000000 - ITQ - 230 Conference and Event Planning - Food and Beverage						

*** Validity Period Changed ***						
5	Lodging	0.000	Each	0.00	1	0.00
Item Text						
90000000 - ITQ - 231 Conference and Event Planning - Lodging						

General Requirements for all Items:

Header Text

The Commonwealth of Pennsylvania, Department of General Services (DGS) on behalf of all using agencies is issuing this contract to procure ITQ Conference and Event Planning Services.

All questions related to this contract should be forwarded to Nicole Moyer, (717) 346-3273 or nicomoyer@pa.gov.

No further information for this Contract

Information:

Total Amount:

2,000,000.00

Currency: USD



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Supplier Phone Number: 503-284-6756

Contract Name:
Conf and Event Plan - EJP Events LLC

Payment Terms
NET 30

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

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	Conference and Event Planner Item Text 90000000-ITQ-226 Conference and Event Planning - Conference/Event Planner	0.000	Each	0.00	1	0.00
2	Meeting Room Item Text 90000000-ITQ-227 Conference and Event Planning - Meeting Room	0.000	Each	0.00	1	0.00
3	Information Tech/Audio Visual Personnel Item Text 90000000-ITQ-229 Conference and Event Planning - Information Tech/Audio Visual Personnel	0.000	Each	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 _____

**FULLY EXECUTED**

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Supplier Name:

EJP EVENTS LLC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	Food and Beverage	0.000	Each	0.00	1	0.00
Item Text 90000000 - ITQ - 230 Conference and Event Planning - Food and Beverage						
5	Lodging	0.000	Each	0.00	1	0.00
Item Text 90000000 - ITQ - 231 Conference and Event Planning - Lodging						

General Requirements for all Items:**Header Text**

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Information:**Total Amount:**

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Currency: USD