



FULLY EXECUTED - CHANGE 1
Contract Number: 4400019657
Original Contract Effective Date: 07/20/2018
Contract Change Date: 12/22/2020
Valid From: 07/11/2018 To: 04/30/2028

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

Your SAP Vendor Number with us: 149697

Purchasing Agent

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

Supplier Name/Address:
CENTRE HOTEL ASSOCIATES
DBA DAYS INN PENN STATE
240 S PUGH ST
STATE COLLEGE PA 16801-4935 US

Please Deliver To:

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

Supplier Phone Number: 814-238-8454
Supplier Fax Number: 814-234-3377

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

*** Validity Period Changed ***						
3	Audio/Visual Equipment	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-228						
Conference and Event Planning - Audio/Visual Equipment						

*** 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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Supplier Name:
CENTRE HOTEL ASSOCIATES
DBA DAYS INN PENN STATE

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	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 ***						
5	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 ***						
6	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, on behalf of all using agencies is issuing this ITQ contract to procure Conference and Event Planning services.

Any questions related to this contract should be directed to Nicole Moyer, Commodity Specialist, nicomoyer@pa.gov or (717) 346-3273.

No further information for this Contract

Information:

Total Amount:

2,000,000.00

Currency: USD



FULLY EXECUTED

Contract Number: 4400019657
Original Contract Effective Date: 07/20/2018
Valid From: 07/11/2018 To: 04/30/2023

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: 149697

Supplier Name/Address:

CENTRE HOTEL ASSOCIATES
DBA DAYS INN PENN STATE
240 S PUGH ST
STATE COLLEGE PA 16801-4935 US

Please Deliver To:

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

Supplier Phone Number: 8142388454

Supplier Fax Number: 814-234-3377

Contract Name:

Conf and Event Plan - Days Inn Penn Stat

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
2	Meeting Room	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-227						
Conference and Event Planning - Meeting Room						

3	Audio/Visual Equipment	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-228						
Conference and Event Planning - Audio/Visual Equipment						

4	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						

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



FULLY EXECUTED
Contract Number: 4400019657
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Supplier Name:
CENTRE HOTEL ASSOCIATES
DBA DAYS INN PENN STATE

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
5	Food and Beverage	0.000	Each	0.00	1	0.00
Item Text						
90000000-ITQ-230 Conference and Event Planning - Food and Beverage						
6	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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