



FULLY EXECUTED - CHANGE 1

Contract Number: 4400021738

Original Contract Effective Date: 09/09/2019

Valid From: 10/01/2019 To: 09/30/2024

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

Purchasing Agent

Name: Mazza Celeste

Phone: 717-346-8112

Fax: 717-214-9505

Your SAP Vendor Number with us: 538461

Supplier Name/Address:

AIC COMPANIES LLC
111 MINIKAHDA CIR
AVONDALE PA 19311-1455 US

Supplier Phone Number: 609-668-2191

Please Deliver To:

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

Contract Name:

SWIF Security Surveillance Serv

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	Surveillance Services	0.000	Hour	0.00	1	0.00
Item Text						
Pricing is as follows:						
10.1.19 - 09.30.24= \$75 Hour						
Surveillance Services include our Pre-Surveillance Internet Sweep free of charge.						

2	Activity Checks	0.000	Each	0.00	1	0.00
Item Text						
Pricing is as follows:						
10.1.19 - 09.30.24= \$399 EA						
All Activity Checks include a Neighborhood Canvass and 4 hours of surveillance.						

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____

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3	Background Check	0.000	Each	0.00	1	0.00

Item Text

Pricing is as follows:

10.1.19 - 09.30.24= \$195 EA

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

ITQ contract for SWIF Security Surveillance Services for a 5 year term.

AIC services Territory A, B, & C.

Pricing is listed under each line text.

No travel charge.

No further information for this Contract

Information:**Total Amount:**

10,000,000.00

Currency: USD



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Purchasing Agent

Name: Zelinski Crystal
Phone: 717-346-8112
Fax: 717-783-6241

Your SAP Vendor Number with us: 538461

Supplier Name/Address:
AIC COMPANIES LLC
111 MINIKAHDA CIR
AVONDALE PA 19311-1455 US

Supplier Phone Number: 609-668-2191

Please Deliver To:

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