	•					Page 1 of 2												
All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities Your SAP Vendor Number with us: 538461 Supplier Name/Address: AIC COMPANIES LLC 111 MINIKAHDA CIR			Page 1 of 2 FULLY EXECUTED - CHANGE 1 Contract Number: 4400021738 Original Contract Effective Date: 09/09/2019 Valid From: 10/01/2019 To: 09/30/2024 Purchasing Agent Name: Mazza Celeste Phone: 717-346-8112 Fax: 717-214-9505															
									AVONDALE	AVONDALE PA 19311-1455 US		Please Deliver To:						
									Supplier Phon	e Number: 609-668-2191		the time	be determined at of the Purchase ess specified belo					
									Contract Na SWIF Securi	ame: ty Surveillance Serv		Payment Ter NET 30	ms					
Solicitation N	No.:	Issuance I	Date:															
Supplier Bid	or Proposal No. (if applicable):	Solicitation	n Submission [	Date:														
	t is comprised of: The above ref act or incorporated by reference. Material/Service		tion, the Suppli	ier's Bid or Propos	sal, and any d	ocuments attache												
Item	Desc	Qty		FIICE	Unit	Total												
Item Text Pricing is as fo 10.1.19 - 09.3	illance Services ollows: 0.24= \$75 Hour Services include our Pre-Surveillance Inte		Hour	0.00	1	0.00												
2 Activity	y Checks	0.000	Each	0.00	1	0.00												
Item Text Pricing is as for 10.1.19 - 09.3	ollows: 0.24= \$399 EA																	
	ecks include a Neighborhood Canvass a																	
Information					Total Amou													
					Currency: USD													
Supplier's Si	ignature		Title		I													
	d Name																	

Integrated Environment Systems Form Name: ZM\_SFRM\_STD\_MMCOSRM\_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

<b>A</b> .					Page 2 of 2	
	FULLY EXECUTED - CHANGE 1 Contract Number: 4400021738 Original Contract Effective Date: 09/09/2019 Valid From: 10/01/2019 To: 09/30/2024					
		Supplier Name: AIC COMPANIES LLC				
tem Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
3 Background Check Item Text Pricing is as follows: 10.1.19 - 09.30.24= \$195 EA	0.000	) Each	0.00	1		0.00
	General Require	ements for all It	tems:			•
Header Text ITQ contract for SWIF Security Surveillance Service	es 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						
nformation:				Total Amo		
					10,000,00	JU.00
				Currency: USI	)	

		Page 1 of 2 FULLY EXECUTED 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, Participatin Subdivision, Authorities, Private Colleges and Unive	-	Purchasing A	Agent				
Your SAP Vendor Number with us: 538461	Name: Zelinski Phone: 717-346	Crystal					
Supplier Name/Address: AIC COMPANIES LLC 111 MINIKAHDA CIR		<b>Fax:</b> 717-783-6241					
AVONDALE PA 19311-1455 US		Please Deliv					
Supplier Phone Number: 609-668-2191		the time	be determined at e of the Purchase ess specified below				
Contract Name: SWIF Security Surveillance Serv		Payment Ter NET 30	ms				
Solicitation No.:	Issuance D	)ate:					
Supplier Bid or Proposal No. (if applicable):		Submission [					
This contract is comprised of: The above refe to this Contract or incorporated by reference.	renced Solicitat	ion, the Suppli		sai, and any d	locuments attached		
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total		
1 Surveillance Services Item Text Pricing is as follows: 10.1.19 - 09.30.24= \$75 Hour	0.000	Hour	0.00	1	0.00		
Surveillance Services include our Pre-Surveillance Inter		-					
2 Activity Checks	0.000		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							
Information:				Total Amou SEE LAST PAG ALL ITEMS	I <b>nt:</b> GE FOR TOTAL OF		
				Currency: USD	)		
Supplier's Signature		Title					
Printed Name		Date					

Integrated Environment Systems Form Name: ZM\_SFRM\_STD\_MMCOSRM\_L, Version 1.0, Created on 06/27/2006, Last changed on 03/29/2005.

		Page 2 of 2 FULLY EXECUTED Contract Number: 4400021738					
			Ontract NU Original Contr Valid From: 10	e: 09/09/2019			
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ltem	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
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		General Require	ements for all It	tems:			-
Header Text	for SWIF Security Surveillance Service	es for a 5 year term.					
AIC services	Territory A, B, & C.						
	ed under each line text.						
No travel cha No further inf	arge. formation for this Contract						
Informatio	n:				Total Amou	<b>nt:</b> 10,000,00	
						10,000,00	50.00
					Currency: USD		