



FULLY EXECUTED

Contract Number: 4400023917

Original Contract Effective Date: 12/29/2020

Valid From: 03/01/2021 To: 02/28/2026

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

Purchasing Agent

Name: Warnick Kelly

Phone: 717-214-3434

Fax: 717-214-9505

Your SAP Vendor Number with us: 186572

Supplier Name/Address:

INTERVID INCORPORATED

5111 PEGASUS CT STE C

FREDERICK MD 21704-8318 US

Please Deliver To:

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

Supplier Phone Number: 301-698-0086

Supplier Fax Number: 301-698-0175

Contract Name:

Security, Surveillance and Fire Systems

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
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1	Accept Test/Sys Commissioning ITQ-161	0.000		0.00	1	0.00
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Item Text

78140000-ITQ-161

Acceptance Testing/System Commissioning

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 specification, 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 contract.

Information:

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
2	Monitoring ITQ-163	0.000		0.00	1	0.00
Item Text 92120000-ITQ-163						
Monitoring						
On or Off-premise, central station monitoring of system alarms, troubles, or other events. Monitoring includes reporting of incidents by calling individuals on designated call lists and/or dispatching fire, police, or other emergency responders.						

5	Testing ITQ-167	0.000		0.00	1	0.00
Item Text 81140000-ITQ-167						
Testing						
Routine testing of systems and all component parts to the level and frequency stipulated by the Contracting Agency. Each Contracting Agency shall stipulate maximum response time.						

6	Training ITQ-168	0.000		0.00	1	0.00
Item Text 86000000-ITQ-168						
Training						
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 which includes work done outside of this contract. This includes providing operation and maintenance manuals, formal training classes and demonstration of operation of all equipment, as specified by the using agency.						

General Requirements for all Items:

Information:



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Header Text

The Department of General Services is issuing this contract to procure Security Surveillance and Fire Systems Maintenance for the Commonwealth of PA. The term of the contract is five years. See attached Statement of Work for contract requirements and specifications.

Questions should be forwarded to Kelly Warnick kwarnick@pa.gov 717.214.3434

No further information for this Contract

Information: