

All using Agencies of the Commonwealth, P. Subdivision, Authorities, Private Colleges	Purchasing Agent					
Your SAP Vendor Number with us:	Name: Bennett Christine Phone:					
Supplier Name/Address: B & W INC B & W INC		- Fax:				
8100 ADAMS DR HUMMELSTOWN PA 17036-86	23 US	the time	oe determined at of the Purchase			
Supplier Phone Number:		unle	ss specified belov	V.		
Supplier Fax Number: Contract Name: ETSO Facility Maintenance Services		Payment Terr	ms			
Solicitation No.:	Issuance [	Date:				
Supplier Bid or Proposal No. (if application	able): Solicitation	n Submission D	ate:			
This contract is comprised of: The about to this Contract or incorporated by reference.		tion, the Supplie	er's Bid or Propos	al, and any do	ocuments attache	
Item Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
3 1 Tech Preventive Maintenance  Valid from 08/24/2021 to  Price(Contract/Bid)  Valid from 10/01/2022 to  Price(Contract/Bid)	20,843.00 USD 1 No 09/30/2023	Month  MON	22,614.61	1	0.00	
Valid from 10/01/2023 to Price(Contract/Bid)		MON				
4 5 Tech Preventive Maintenance  Valid from 08/24/2021 to  Price(Contract/Bid)  Valid from 10/01/2022 to  Price(Contract/Bid)	o 09/30/2022 950.00 USD 1 M o 09/30/2023	Month ON 10N	1,230.72	1	0.00	
Information:				Total Amou	nt: SE FOR TOTAL OF	
				Currency: USD		
Supplier's Signature		Title				

Date

**FULLY EXECUTED** 

Contract Number: 4400024775 Original Contract Effective Date: 09/23/2021 Valid From: 10/01/2021 To: 09/30/2024

Printed Name \_\_\_\_\_



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Supplier Name:

B & W INC

Item	Material/Service Desc	Qty	,	UOM	Price	Per Unit	Total
	Valid from 10/01/2023 to Price(Contract/Bid)	09/30/2024 1,290.97 USD	1 M	ON			
5	1&5 Tech Repair HVAC		0.000	Hour	66.18	1	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)	61.00 USD	1 H				
	Valid from 10/01/2022 to Price(Contract/Bid)	66.18 USD	1 H				
ı	Valid from 10/01/2023 to Price(Contract/Bid)	09/30/2024 72.00 USD	1 H				
6	1&5 Tech Repair Electrical		0.000	Hour	66.18	1	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)	61.00 USD	1 H				
	Valid from 10/01/2022 to Price(Contract/Bid)	66.18 USD	1 H				
	Valid from 10/01/2023 to Price(Contract/Bid)	09/30/2024 72.00 USD	1 H				
7	1&5 Tech Repair Plumbing		0.000	Hour	66.18	1	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)	61.00 USD	1 H				
	Valid from 10/01/2022 to Price(Contract/Bid)	09/30/2023 66.18 USD	1 H				
	Valid from 10/01/2023 to Price(Contract/Bid)	09/30/2024 72.00 USD	1 H				
8	1&5 Tech Emergency Repair HVAC		0.000	Hour	75.95	1	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)	70.00 USD	1 H				
	,	75.95 USD	1 H				
	Valid from 10/01/2023 to Price(Contract/Bid)		1 H				
9	1&5 Tech Emergency Repair Electric		0.000	Hour	75.95	1	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)		1 H				
Inforr	nation:					Total Amount: SEE LAST PAGE FO ALL ITEMS	OR TOTAL OF
						Currency: USD	



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Supplier Name:

B & W INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	,	USD 1 H				
_	Valid from 10/01/2023 to 09/30/2 Price(Contract/Bid) 82.00	-				
10	1&5 Tech Emergency Repair Plumbing  Valid from 08/24/2021 to 09/30/2	0.000	Hour	75.95	1	0.00
	Price(Contract/Bid) 70.00  Valid from 10/01/2022 to 09/30/2	USD 1 H				
	Price(Contract/Bid) 75.95  Valid from 10/01/2023 to 09/30/2	USD 1 H				
	Price(Contract/Bid) 82.00	USD 1 H				
11	1&5 Tech Bldg System Monitoring  Valid from 08/24/2021 to 09/30/2		Month	132.20	1	0.00
	Price(Contract/Bid) 120.00 Valid from 10/01/2022 to 09/30/2	023				
	Price(Contract/Bid) 132.20 <i>Valid from 10/01/2023 to 09/30/2</i> Price(Contract/Bid) 138.67	024				
<b>-</b> 12	1&5 Tech Materials	0.000		1.00	 1	0.00
12	Valid from 08/24/2021 to 09/30/2 Price(Contract/Bid) 1.00	<i>0</i> 22 USD 1 EA	Lacii	1.00	ı	0.00
	Valid from 10/01/2022 to 09/30/2 Price(Contract/Bid) 1.00 Valid from 10/01/2023 to 09/30/2	USD 1 EA				
_	Price(Contract/Bid) 1.00					
13	HBG&SCR Preventive Maintenance  Valid from 08/24/2021 to 09/30/2		Month	9,444.44	1	0.00
	Price(Contract/Bid) 10,711.0  Valid from 10/01/2022 to 09/30/2	00 USD 1 N	MON			
	Price(Contract/Bid) 9,444.4 <i>Valid from 10/01/2023 to 09/30/2</i>	4 USD 1 M	ON			
	Price(Contract/Bid) 9,907.1		ON			
14	HBG&SCR Repair HVAC	0.000	Hour	70.52	1	0.00
Infor	mation:				Total Amount SEE LAST PAGE ALL ITEMS	
					Currency: USD	



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Supplier Name:

B & W INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
	Valid from 08/24/2021 to 09/30/2022					
	Price(Contract/Bid) 65.00 US					
	Valid from 10/01/2022 to 09/30/2023					
	Price(Contract/Bid) 70.52 US Valid from 10/01/2023 to 09/30/2024					
	Price(Contract/Bid) 80.00 US					
15 H		0.000	Hour	70.52	1	0.00
	Valid from 08/24/2021 to 09/30/2022					
	Price(Contract/Bid) 65.00 US					
	Valid from 10/01/2022 to 09/30/2023					
	Price(Contract/Bid) 70.52 US Valid from 10/01/2023 to 09/30/2024					
	Price(Contract/Bid) 80.00 US					
 16 H		0.000	Hour	78.12	1	0.00
	Valid from 08/24/2021 to 09/30/2022					
	Price(Contract/Bid) 72.00 US					
	Valid from 10/01/2022 to 09/30/2023					
	Price(Contract/Bid) 78.12 US					
	Valid from 10/01/2023 to 09/30/2024 Price(Contract/Bid) 90.00 US					
<b></b>				70.40		
17 F	HBG&SCR Emergency Repair Electrical Valid from 08/24/2021 to 09/30/2022	0.000	Hour	78.12	1	0.00
	Price(Contract/Bid) 72.00 US					
	Valid from 10/01/2022 to 09/30/2023					
	Price(Contract/Bid) 78.12 US					
	Valid from 10/01/2023 to 09/30/2024	1				
	Price(Contract/Bid) 90.00 US	SD 1 H				
18 H	HBG&SCR Bldg System Monitoring		Month	130.20	1	0.00
	Valid from 08/24/2021 to 09/30/2022 Price(Contract/Bid) 120.00 U		ON			
	Valid from 10/01/2022 to 09/30/2023 Price(Contract/Bid) 130.20 U		ON			
	Valid from 10/01/2023 to 09/30/2024 Price(Contract/Bid) 136.57 U		ON			
	1 1100(OO1111200 DIQ) 130.37 O					
Inform	ation:				Total Amount SEE LAST PAGE ALL ITEMS	
					Currency: USD	





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Supplier Name:

B & W INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total	
19	HBG&SCR Materials	0.000	Each	1.00	1	(	0.00
	Valid from 08/24/2021 to Price(Contract/Bid)	00/00/2022					
	Valid from 10/01/2022 to						
	Valid from 10/01/2023 to						
<b>-</b> 21	HBG&SCR Preventive Maintenance-Change Or	0.000	Month	2,979.50	1	(	0.00
Item <sup>-</sup>	· ·						
Chan	ge order						
-		Conoral Dominar					

**General Requirements for all Items:** 

Information:

**Total Amount:** 

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD





**B&WINC** 

Contract Number: 4400024775
Original Contract Effective Date: 09/23/2021
Valid From: 10/01/2021 To: 09/30/2024

### **Header Text**

Contract is written with reference to Jaggaer RFP 6100052746, OA-RFP002326. Enterprise Technology Services Office (ETSO) Facility Maintenance Services.

Initial Contract Term - One (1) year

Renewal Option - Four (4) year renewal to be exercised in one (1) year increments.

One (1) year contact with four (4) one (1) year renewal options

At the end of the one (1) year contract period, the Contractor may be permitted to increase its monthly price and hourly rates to be paid for the next one (1) year period. The amount of such increase shall not exceed the increase in the General Consumer Price Index published by the United States Department of Labor. The Contractor must provide documentation to substantiate the requested price adjustment.

Approved Categories: HVAC Services Electrical Services Plumbing Services Pumps and Controls Services

Please contact Christine Bennett at	with any questions concerning this
contract.	

09/29/2022-Commonwealth is exercising it's renewal option.

10/18/2022- Increased line 12 by \$7023.90 and line 17 increase by \$ 9499.68, per agency request. The balance of contract after changes \$1,328,675.72. DMS

11/14/2022 - Increased line 12 by \$ 845.00, per agency request. The balance of the contract after the changes \$1,329,520.72. DMS

12-21-2022-Increased line 12 by \$130.00, per agency request. The balance of the contract after the increase \$1,329,650.72. DMS

03/28/2023-Per Agency request increased line item- 13-HBG& SCR Preventive Maintenance will stay as \$9444.44 per month and created line item 21-HBG& SCR Preventive Maintenance change order \$ 2,979.50 per month with total of \$17,877.00. The balance of the contract after the increase \$1,347,527.72.DMS 09/01/2023- Commonwealth is exercising it's second renewal option. DMS

No further information for this Contract

Information:	<b>Total Amount:</b> 2,060,199.72
	Currency: USD