



**FULLY EXECUTED**  
Contract Number: 4400027447  
Original Contract Effective Date: 02/16/2023  
Valid From: 04/01/2023 To: 03/31/2028

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

**Purchasing Agent**

Name: Collett Jason  
Phone: 717-346-3273  
Fax: 717-346-3820

Your SAP Vendor Number with us: 120102

**Supplier Name/Address:**  
GEORGE A KINT INC  
DBA KINT CORPORATION  
KINT CORPORATION  
1300 CROOKED HILL RD  
HARRISBURG PA 17110-9701 US

**Please Deliver To:**

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

Supplier Phone Number: 717-221-8000  
Supplier Fax Number: 717-221-9000

**Contract Name:**  
Fire Extinguishers, Maint & Repair Svcs

**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	Fire Extinguisher Maintenance	0.000	Each	0.00	1	0.00

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
<b>Item Text</b>						
72101516-ITQ-451						
Fire Extinguisher Maintenance, Inspection, Testing and Repair						
This category includes the various services required to maintain and repair portable fire extinguishers, including all tools, supplies, equipment, and labor, in a manner that will ensure their serviceability and prevent deterioration in value or effectiveness. Plastic pull pins shall be supplied on an as needed basis when requested by an agency.						
Services include, but are not limited to, annual inspection, tagging, maintenance (6-year or other), repairs, recharging, and 12-year hydro testing. All services must be performed in accordance with the most current NFPA 10 Standards, Chapters 7 and 8. Services are to be performed on site during regular business hours. Regular business hours are defined as Monday through Friday, 8:00 a.m. to 5:00 p.m., unless otherwise identified by the requesting agency.						
Although it is preferred the services are performed on-site, in the event off-site services are required, the Contractor shall be responsible for and bear the cost of transportation in each direction. If it is necessary to remove equipment from the premises, the Contractor shall furnish comparable replacement equipment at its expense until the agency's equipment is returned. All equipment removed from the premises for routine servicing must be returned within a reasonable period and in no case later than ten (10) working days.						
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2	Fire Extinguishers and Accessories	0.000	Each	0.00	1	0.00
<b>Item Text</b>						
46191601-ITQ-452						
Fire Extinguishers (Equipment) and Accessories						
Furnish new, portable fire extinguishers and accessories of varying sizes, classifications (A, B, C, D, K, ABC, etc.), and types, including but not limited to, Water, Foam, Carbon Dioxide, Dry Chemical, Wet Chemical, Dry Powder, Halon, Halocarbon, etc. All products provided must be in accordance with the most current NFPA 10 Standards.						
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3	Fire Extinguisher Disposal	0.000	Each	0.00	1	0.00
<b>Item Text</b>						
72101516-ITQ-453						
Fire Extinguisher Disposal						
Removal and proper disposition of fire extinguishers identified as "condemned" or otherwise non-usable.						
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<b>General Requirements for all Items:</b>						

<b>Information:</b>	



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**Header Text**

The purpose of the Fire Extinguishers, Maintenance and Repair Services ITQ is to qualify responsible and responsive Contractors to perform inspection, maintenance, and repair services for fire extinguishers, and to provide for the procurement of new fire extinguishers and accessories to Commonwealth of Pennsylvania agencies.

This ITQ is managed and administered by the Commonwealth of Pennsylvania (COPA), Department of General Services (DGS), Bureau of Procurement. All inquiries should be referred to the Contract Administrator.

No further information for this Contract

**Information:**