

Order 63021011
Revision 1
Type Standard Purchase Order
Order Date 01-MAR-2021
Purchasing Agent Mcquaid, Tammy
Revision Date 09-SEP-2021
Revised By Mcquaid, Tammy

Supplier: HAMMEL ASSOCIATES ARCHITECTS LLC

25 E GRANT ST STE 102 LANCASTER, PA 17602-2835

United States

Ship To: PLCB CO 8610

515 NORTHWEST OFFICE BLDG

910 CAPITAL STREET

HARRISBURG, PA 17124-0001

United States

Bill To: PLCB - AP OFFICE

COMPTROLLER OPERATIONS LCBS

PO BOX 12025

HARRISBURG, PA 17108-2025

United States

Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via	
	Net 30				
Supplier Contact and Telephone #		Purchasing Agent, Email Address and Telephone #			
		Mcquaid, Tammy			

Notes: THIS PROCUREMENT DOES NOT VIOLATE THE GOVERNOR'S PURCHASING BAN OF

3/19/2020.

9/9/2021 - TLM (Rev 1): THE FOLLOWING CHANGES WERE MADE TO ROLL FY20 MONIES FORWARD TO FY21 PO LINES:

CANCEL LINES 1-2-3-4-5-6-7

LINE 8 - INCREASE FROM 10 TO 15

LINE 9 - INCREASE FROM 25 TO 40

LINE 10 - INCREASE FROM 20 TO 30

LINE 11 - INCREASE FROM 20 TO 30

LINE 12 - INCREASE FROM 20 TO 30

LINE 13 - INCREASE FROM 3 TO 6

LINE 14 - INCREASE FROM 3 TO 6

PRICING AS PER THE ATTACHED INVITATION FOR BID #260360 AND SPECIFICATIONS FOR DRAFTING AND ARCHITECTURAL SERVICES.

THIS IS AN ESTIMATED CONTRACT.

CONTRACT TERM: 04/01/2021 THROUGH 3/31/2023

THE PLCB RESERVES THE RIGHT TO RENEW THIS CONTRACT FOR TWO (2) ADDITIONAL

ONE (1)-YEAR OPTIONS.

RATES MAY BE ADJUSTED AT THE START OF EACH CONTRACT OPTION YEAR IN ACCORDANCE WITH THE PERCENTAGE CHANGE IN THE CONSUMER PRICE INDEX FOR URBAN WAGE EARNERS AND CLERICAL WORKERS (CPI-W) FOR ALL U. S. CITIES.

CONTACT PERSON: THEODORE L. VEDOCK

CONTACT PHONE:

CONTACT EMAIL:

PURCHASING AGENT: TAMMY MCQUAID

CONTACT PHONE:

CONTACT EMAIL:

REFERENCE: PLCB STANDARD CONTRACT TERMS AND CONDITIONS FOR NON-MERCHANDISE PURCHASE ORDERS FORM 54-FA-2.0

UPON DELIVERY OF THE ITEM(S) OR SERVICE(S), PLEASE MAIL OR EMAIL YOUR INVOICE TO:

MAIL:

PLCB AP OFFICE COMPTROLLER OPERATIONS LCBS PO BOX 12025 HARRISBURG, PA 17108-2025

EMAIL: RA-PLCB_Invoices@pa.gov

FAILURE TO COMPLY WITH THE FOLLOWING REQUIREMENTS WILL DELAY PROCESSING OF PAYMENT.

- * THE INVOICE MUST BE ITEMIZED BY PURCHASE ORDER LINE ITEM.
- * THE INVOICE SHOULD ONLY INCLUDE THE AMOUNTS DUE UNDER THE PURCHASE ORDER.
- * THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.

Reference Documents: IFB 260360 - Hammel Response.pdf

IFB 260360 Attachment 3 PLCB Form 54-FA-2.0 PLCB Standard

Terms Conditions - Non-Liquor.pdf NTP Hammel PO 63021011.pdf

All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	YR 1 FY 20 - ARCHITEC	Needed: 01-APR-2021 00:00:00 TURAL DRAWINGS	0	Each	625	0.00
	This line CANCELED Original quantity ordo Quantity CANCEI	ered: 5				
	Ship To: Use the ship-to address	at the top of page 1				

Line Part Number / Description Delivery Date/Time Quantity UOM Unit Price Amount (USD) (USD) This shipment CANCELED on 09-SEP-2021 Original quantity ordered: 5 **Quantity CANCELED: 5** 2 Needed: 0 Hourly 110 0.00 01-APR-2021 00:00:00 YR 1 FY 20 - BLENDED HOURLY RATE FOR ELECTRICAL AND/OR MECHANICAL DRAWINGS This line CANCELED on 09-SEP-2021 Original quantity ordered: 15 **Quantity CANCELED: 15** Ship To: Use the ship-to address at the top of page 1 This shipment CANCELED on 09-SEP-2021 Original quantity ordered: 15 **Quantity CANCELED: 15** 0.00 3 Needed: 0 Hourly 125 01-APR-2021 00:00:00 YR 1 FY 20 - PRINCIPAL/SENIOR PROJECT MANAGER This line CANCELED on 09-SEP-2021 Original quantity ordered: 10 **Quantity CANCELED: 10** Use the ship-to address at the top of page 1 This shipment CANCELED on 09-SEP-2021 Original quantity ordered: 10 **Quantity CANCELED: 10** 4 0 Hourly 0.00 Needed: 120 01-APR-2021 00:00:00 YR 1 FY 20 - REGISTERED ARCHITECT/PROJECT MANAGER This line CANCELED on 09-SEP-2021 Original quantity ordered: 10 **Quantity CANCELED: 10** Ship To: Use the ship-to address at the top of page 1

Line	Part Number / Description	Delivery Date/Time	Quantity UOM	Unit Price (USD)	Amount (USD)
5	Original quantity o Quantity CANC		0 Hourly	90	0.00
	This line CANCELED Original quantity orde Quantity CANCEL Ship To:	on 09-SEP-2021 red: 10 ED: 10			
6	Original quantity o Quantity CANC	Needed: 01-APR-2021 00:00:00 E ARCHITECT/TECHNICIAN II on 09-SEP-2021 red: 3	0 Hourly	80	0.00
7	Ship To: Use the ship-to address a This shipment CAN Original quantity o Quantity CANC YR 1 FY 20 - ADMINSTR This line CANCELED Original quantity orde Quantity CANCEL Ship To:	Needed: 01-APR-2021 00:00:00 ATIVE on 09-SEP-2021 red: 3	0 Hourly	45	0.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
	Use the ship-to address a	t the top of page 1				
	This shipment CAN Original quantity of Quantity CANC					
8	YR 1 FY 21 - ARCHITECT	Needed: 01-JUL-2021 00:00:00 URAL DRAWINGS	15	Each	625	9375.00
	EFFECTIVE: 7/01/2021 T	HROUGH 3/31/2022				
	Ship To: Use the ship-to address a	t the top of page 1				
9	YR 1 FY 21 - BLENDED F	Needed: 01-JUL-2021 00:00:00 IOURLY RATE FOR ELECT		Hourly ECHANIO	110 CAL DRAWINGS	4400.00
	EFFECTIVE: 7/01/2021 T	HROUGH 3/31/2022				
	Ship To: Use the ship-to address a	t the top of page 1				
10	YR 1 FY 21 - PRINCIPAL	Needed: 01-JUL-2021 00:00:00 SENIOR PROJECT MANAG		Hourly	125	3750.00
	EFFECTIVE: 7/01/2021 T	HROUGH 3/31/2022				
	Ship To: Use the ship-to address a	t the top of page 1				
11	YR 1 FY 21 - REGISTERE	Needed: 01-JUL-2021 00:00:00 D ARCHITECT/PROJECT M		Hourly	120	3600.00
	EFFECTIVE: 7/01/2021 T	HROUGH 3/31/2022				
	Ship To: Use the ship-to address a	t the top of page 1				
12	YR 1 FY 21 - GRADUATE	Needed: 01-JUL-2021 00:00:00 ARCHITECT/TECHNICIAN		Hourly	90	2700.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
	EFFECTIVE: 7/01/2021 THR	OUGH 3/31/2022			(652)	(682)
	Ship To: Use the ship-to address at th	e top of page 1				
13	YR 1 FY 21 - GRADUATE A	Needed: 01-JUL-2021 00:00:00 RCHITECT/TECHNICIAN II	6	Hourly	80	480.00
	EFFECTIVE: 7/01/2021 THR	OUGH 3/31/2022				
	Ship To: Use the ship-to address at th	e top of page 1				
14	YR 1 FY 21 - ADMINSTRAT	Needed: 01-JUL-2021 00:00:00 IVE	6	Hourly	45	270.00
	EFFECTIVE: 7/01/2021 THR	OUGH 3/31/2022				
	Ship To: Use the ship-to address at th	e top of page 1				
15	YR 2 FY 21 - ARCHITECTU	Needed: 01-APR-2022 00:00:00 RAL DRAWINGS	5	Each	625	3125.00
	EFFECTIVE: 4/01/2022 THR	OUGH 6/30/2022				
	Ship To: Use the ship-to address at th	e top of page 1				
16		Needed:	10	Hourly	110	1100.00
	YR 2 FY 21 - BLENDED HO	01-APR-2022 00:00:00 URLY RATE FOR ELECTRICAL	AND/OR M	ECHANIC	CAL DRAWI	NGS
	EFFECTIVE: 4/01/2022 THR	OUGH 6/30/2022				
	Ship To: Use the ship-to address at th	e top of page 1				
17	YR 2 FY 21 - PRINCIPAL/SE	Needed: 01-APR-2022 00:00:00 NIOR PROJECT MANAGER	5	Hourly	125	625.00
	EFFECTIVE: 4/01/2022 THR	OUGH 6/30/2022				
	Ship To:					

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
	Use the ship-to address at the	ne top of page 1				
18	YR 2 FY 21 - REGISTERED	Needed: 01-APR-2022 00:00:00 ARCHITECT/PROJECT MANAGE		Hourly	120	600.00
	EFFECTIVE: 4/01/2022 THE	ROUGH 6/30/2022				
	Ship To: Use the ship-to address at the	ne top of page 1				
19	YR 2 FY 21 - GRADUATE A	Needed: 01-APR-2022 00:00:00 RCHITECT/TECHNICIAN I	5	Hourly	90	450.00
	EFFECTIVE: 4/01/2022 THE	ROUGH 6/30/2022				
	Ship To: Use the ship-to address at the	ne top of page 1				
20	YR 2 FY 21 - GRADUATE A	Needed: 01-APR-2022 00:00:00 RCHITECT/TECHNICIAN II	3	Hourly	80	240.00
	EFFECTIVE: 4/01/2022 THE	ROUGH 6/30/2022				
	Ship To: Use the ship-to address at the	ne top of page 1				
21	YR 2 FY 21 - ADMINSTRAT	Needed: 01-APR-2022 00:00:00 IVE	3	Hourly	45	135.00
	EFFECTIVE: 4/01/2022 THE	ROUGH 6/30/2022				
	Ship To: Use the ship-to address at the	ne top of page 1				
22	YR 2 FY 22 - ARCHITECTU	Needed: 01-JUL-2022 00:00:00 RAL DRAWINGS	5	Each	625	3125.00
	EFFECTIVE: 7/01/2022 THE	ROUGH 3/31/2023				
	Ship To: Use the ship-to address at the	ne top of page 1				

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Amount (USD)
23	YR 2 FY 22 - BLENDED HO	Needed: 01-JUL-2022 00:00:00 URLY RATE FOR ELECTRICAL		Hourly ECHANIO	110 CAL DRAWINGS	990.00
	EFFECTIVE: 7/01/2022 THR	OUGH 3/31/2023				
	Ship To: Use the ship-to address at th	e top of page 1				
24	YR 2 FY 22 - PRINCIPAL/SE	Needed: 01-JUL-2022 00:00:00 NIOR PROJECT MANAGER	10	Hourly	125	1250.00
	EFFECTIVE: 7/01/2022 THR	OUGH 3/31/2023				
	Ship To: Use the ship-to address at th	e top of page 1				
25	YR 2 FY 22 - REGISTERED	Needed: 01-JUL-2022 00:00:00 ARCHITECT/PROJECT MANAG		Hourly	120	1200.00
	EFFECTIVE: 7/01/2022 THR	OUGH 3/31/2023				
	Ship To: Use the ship-to address at th	e top of page 1				
26	YR 2 FY 22 - GRADUATE A	Needed: 01-JUL-2022 00:00:00 RCHITECT/TECHNICIAN I	10	Hourly	90	900.00
	EFFECTIVE: 7/01/2022 THR	OUGH 3/31/2023				
	Ship To: Use the ship-to address at th	e top of page 1				
27	YR 2 FY 22 - GRADUATE A	Needed: 01-JUL-2022 00:00:00 RCHITECT/TECHNICIAN II	1	Hourly	80	80.00
	EFFECTIVE: 7/01/2022 THR	OUGH 3/31/2023				
	Ship To: Use the ship-to address at th	e top of page 1				
28	YR 2 FY 22 - ADMINSTRAT	Needed: 01-JUL-2022 00:00:00 IVE	1	Hourly	45	45.00

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price	Amount
					(USD)	(USD)
	EFFECTIVE: 7/01/2022 THE	OUGH 3/31/2023				
	Ship To:					
	Use the ship-to address at the	e top of page 1				
					Total: 384	40.00 (USD)