

**FULLY EXECUTED**

Contract Number: 4400023885

Original Contract Effective Date: 12/29/2020

Valid From: 03/01/2021 To: 05/31/2026

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

Your SAP Vendor Number with us: 308393**Supplier Name/Address:**

APP-TECHS CORPORATION

505 WILLOW LN

LANCASTER PA 17601-5624 US

Supplier Phone Number: 717-735-0848**Supplier Fax Number:** 717-735-0851**Contract Name:**

Security, Surveillance and Fire Systems

Purchasing Agent**Name:** Dunn Stephanie**Phone:** 717-346-3840**Fax:****Please Deliver To:**

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

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 _____

Printed Name _____

Title _____

Date _____

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3	Preventative Maintenance ITQ-165	0.000		0.00	1	0.00
Item Text 81110000-ITQ-165 Preventative Maintenance Preventative Maintenance services are performed on a routine basis, such as cleaning and testing of all systems and component parts to allow the systems or equipment to continue operating in the expected manner.						
4	Repair ITQ-166	0.000		0.00	1	0.00
Item Text 72100000-ITQ-166 Repair Repairs are work performed on existing security, surveillance, and fire suppression systems for the purposes of a break/fix nature and include the replacement of like parts/components to return the systems to working order. This includes repairs needed on an emergency basis. Parts or components that must be replaced due to inoperability may be replaced with an updated part or component if the original part or component is no longer available. This work cannot include replacement of the entire system or change or alter the system as it relates to its size, type, and capability.						
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

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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:**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: