



FULLY EXECUTED
Contract Number: 4400015503
Contract Effective Date: 03/03/2016
Valid From: 03/01/2016 To: 02/28/2021

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

Purchasing Agent
Name: Henry Jeffrey
Phone: 717-346-3847
Fax: 717-783-6241

Your SAP Vendor Number with us: 118115

Supplier Name/Address:
SCHAEDLER YESCO DISTRIBUTION INC
SCHAEDLER YESCO DISTRIBUTION INC
3982 PAXTON ST
HARRISBURG PA 17111-1423 US

Please Deliver To:

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

Supplier Phone Number: 717-233-1621
Supplier Fax Number: 717-233-1626

Contract Name:
Security, Surv & Fire System Maintenance

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
9	PHEAA	0.000		0.00	1	0.00
Item Text PHEAA (PA Higher Education Assistance Agency) is a servicer under a Federal Contract with the United States Department of Education, they are required to incorporate Special Terms and Conditions into any agreement they use at one of their facilities where Federal work is being completed. If a Supplier elects to choose this category it signifies their agreement with Attachment C, PHEAA Special Terms and Conditions. This category and these Terms and Conditions apply only to equipment or services, which are covered under this contract, and are sold to PHEAA. Any reference to the term Agreement in Attachment C refers to Purchase Orders issued by PHEAA.						
10	Equipment and/or Accessories w/o Install	0.000	Each	0.00	1	0.00

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS
Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED
Contract Number: 4400015503
Contract Effective Date: 03/03/2016
Valid From: 03/01/2016 To: 02/28/2021

Supplier Name:
SCHAEDLER YESCO DISTRIBUTION INC

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
------	-----------------------	-----	-----	-------	----------	-------

Item Text

This category is limited to equipment and/or accessories related to the following system types which are covered under this ITQ: Fire Detection, Fire Suppression, Security Detection, CCTV, Access Control, Security Communication, Material/Substance Detection, Mass Notification, and Special (covert security) Surveillance Equipment.

General Requirements for all Items:

Header Text

Security, Surveillance and Fire Systems Maintenance Invitation to Qualify (ITQ)

Term of the contract shall commence on the effective date and shall end on February 28, 2021.

To access all documents related to this contract go to the Document Library located on the ITQ Website at <http://www.itqrp.state.pa.us/ITQ/ITQ/ITQLibrary/DocumentLibrary.aspx>

Issuing Office/Point of contact:
Jeff Henry, Commodity Specialist
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914
Telephone: (717) 346-3847
Email: jefhenry@pa.gov

No further information for this Contract

Information:

Total Amount:

Currency: USD



pennsylvania
DEPARTMENT OF GENERAL SERVICES

March 7, 2016

Stephen Tucci
Schaedler Yesco Distribution Inc
3982 Paxton St
Harrisburg, PA 17111

RE: ITQ Contract #4400013746

Dear Mr. Tucci:

Schaedler Yesco Distribution Inc's proposal has been evaluated in accordance with the criteria outlined in Part II – Bid requirements. It is my pleasure to inform you that Schaedler Yesco Distribution Inc has been awarded a contract with the Department of General Services, Bureau of Procurement for the following service categories:

- Equipment and/or Accessories w/o Installation
- PHEAA Special Terms and Conditions (PHEAA Use Only)

Your contract number is 4400015503. A copy of the electronic contract output is attached. The contract terms and conditions and all associated documents are located on the [eMarketplace Website](#) and can be viewed by clicking on Search Contracts and searching on either Description Security/Survil/Fire Maintenance or Contract Number 4400013746 .

Please be advised that the Department of General Services, Bureau of Procurement makes no guarantee that your company will be awarded any Purchase Order (PO) to perform services for the Commonwealth through this ITQ.

During the term of this contract, it is important that your company information remains current with the Central Vendor Management Unit (CVMU) and also through the [PASupplierPortal Website](#) to avoid complications with receiving payment for services. If your company has a name change or EIN# change, contact CVMU toll free at (877) 435-7363, locally at (717) 346-2676 or by email to RA-PSC_Supplier_Requests@state.pa.us.

Effective May 1, 2009, the Commonwealth implemented new mandatory PO invoice submission requirements including a new mailing location for all invoices. To find out more about these important changes, please [click here](#). Your compliance with these changes will significantly improve the efficiency with which your PO invoices are processed.

Please contact me if you have any questions or concerns during the term of this contract.

Thank you for your interest in providing services for the Commonwealth of Pennsylvania. We look forward to doing business with you.

Sincerely,

Jeff Henry, Commodity Specialist
Department of General Services, Bureau of Procurement
Phone: 717.346.3847
Fax: 717.783.6241
Email: jefhenry@pa.gov