



FULLY EXECUTED - CHANGE 1 - REPRINT

Purchase Order No: 4300311987

Original PO Effective Date: 12/06/2011

PO Change Date: 12/06/2011

PO Issue Date: 12/06/2011

Your SAP Vendor #: 316389

Please Deliver To:

SCI Somerset

1590 Walters Mill Road - SCI Somerset

Somerset PA 15510-0001 US

Supplier Name/Address:

Gearhart McKee Inc

47 Walnut St Ste 200

Johnstown PA 15901-1521 US

Please Bill To:

Commonwealth of Pennsylvania - PO Invoice

PO Box 69180

Harrisburg, Pennsylvania 17106

Supplier Phone Number: 8145328870

Supplier Fax Number: 814-532-8875

Purchasing Agent

Name: Gina Hinebaugh

Phone: 814-445-6501

Fax: 814-443-0208

Purchase Order Description:

1163-MED TO HIGH VOLT ELECTRIC-11/14/11

This Purchase Order is comprised of: The above-referenced Solicitation, the Suppliers Bid or Proposal, and any documents attached to this Purchase Order or incorporated by reference.

Suppliers must provide four mandatory elements on PO invoices: PO Number, Invoice Date, Invoice Number, and Invoice Gross Amount. Failure to comply will result in the return of the invoice. Additional optional information such as supplier name, address, remit to information and PO Line Item information will improve invoice processing.

Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
1	REGULAR HOURLY RATE	200.000	Hour	12/07/2011	93.50	1	18,700.00
<p>Item Text REGULAR RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 7:00 A.M. UNTIL 3:30 P.M.)SERVICE PERIOD: EFFECTIVE DATE OF CONTRACT THROUGH 06/30/2012.</p> <p>Field Changed: DELIV_DATE Old Value: 20111213 New Value: 20111207</p> <p>Field Changed: DELIV_DATE Old Value: 20111130 New Value: 20111213</p>							

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
2	OVERTIME HOURLY RATE	20.000	Hour	12/07/2011	126.00	1	2,520.00
<p>Item Text OVERTIME RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 3:31 P.M. UNTIL 6:59 A.M.; WEEKENDS (SATURDAY & SUNDAY) AND ON NATIONAL HOLIDAYS.)SERVICE PERIOD: EFFECTIVE DATE OF CONTRACT THROUGH 6/30/2012.</p> <p>Field Changed: DELIV_DATE Old Value: 20111213 New Value: 20111207</p> <p>Field Changed: DELIV_DATE Old Value: 20111130 New Value: 20111213</p>							
3	REPAIR PARTS	8,000.000	Each	12/07/2011	1.00	1	8,000.00
<p>Item Text REPAIR PARTS AND REPLACEMENT COMPONENTS. SERVICE PERIOD: EFFECTIVE DATE OF CONTRACT THROUGH 6/30/2012.</p> <p>Field Changed: DELIV_DATE Old Value: 20111213 New Value: 20111207</p> <p>Field Changed: DELIV_DATE Old Value: 20111130 New Value: 20111213</p>							
4	REGULAR HOURLY RATE	200.000	Hour	07/01/2012	93.50	1	18,700.00
<p>Item Text REGULAR RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 7:00 A.M. UNTIL 3:30 P.M.)SERVICE PERIOD: 07/01/2012 THROUGH 06/30/2013.</p>							
5	OVERTIME HOURLY RATE	20.000	Hour	07/01/2012	126.00	1	2,520.00
<p>Item Text OVERTIME RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 3:31 P.M. UNTIL 6:59 A.M.; WEEKENDS (SATURDAY & SUNDAY) AND ON NATIONAL HOLIDAYS.)SERVICE PERIOD: 07/01/2012 THROUGH 6/30/2013.</p>							

Information:

Total Amount:

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Item	Material/Service Desc	Qty	UOM	Delivery Date	Net Price	Price Unit	Total
6	REPAIR PARTS	8,000.000	Each	07/01/2012	1.00	1	8,000.00
Item Text REPAIR PARTS AND REPLACEMENT COMPONENTS. SERVICE PERIOD: 7/1/2012 THROUGH 6/30/2013.							
7	REGULAR HOURLY RATE	200.000	Hour	07/01/2013	93.50	1	18,700.00
Item Text REGULAR RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 7:00 A.M. UNTIL 3:30 P.M.)SERVICE PERIOD: 7/1/2013 THROUGH 6/30/2014.							
8	OVERTIME HOURLY RATE	20.000	Hour	07/01/2013	126.00	1	2,520.00
Item Text OVERTIME RATE PER HOUR FOR MEDIUM TO HIGH VOLTAGE ELECTRICAL MAINTENANCE AND REPAIRS AT THE INSTITUTION (MONDAY THROUGH FRIDAY, 3:31 P.M. UNTIL 6:59 A.M.; WEEKENDS (SATURDAY & SUNDAY) AND ON NATIONAL HOLIDAYS.)SERVICE PERIOD: 7/1/2013 THROUGH 6/30/2014.							
9	REPAIR PARTS	8,000.000	Each	07/01/2013	1.00	1	8,000.00
Item Text REPAIR PARTS AND REPLACEMENT COMPONENTS. SERVICE PERIOD: 7/1/2013 THROUGH 6/30/2014.							

General Requirements for all Items:**Information:****Total Amount:**

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

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Supplier Name:
Gearhart McKee Inc

Header Text

SECURITY CLEARANCE INFORMATION FOR VENDORS

All vendors or their subcontractors, who utilize regular delivery transportation will have to submit clearance checks through the original vendor, for all drivers (regardless if delivery is inside or outside of the fence). Common carriers will not be required to render clearance checks, however are subject to search and escort procedures. ALL CARRIERS reporting to outside warehouses must secure their vehicle (windows closed and doors locked), sign in at warehouse and wait for further directions from correctional staff.

PURPOSE OF CONTRACT: MAINTAIN AND REPAIR MEDIUM TO HIGH VOLTAGE ELECTRICAL DISTRIBUTION SYSTEMS AND COLLATERAL CABLES AS NEEDED AND REQUESTED AT THE STATE CORRECTIONAL INSTITUTION AT SOMERSET.

PERIOD OF SERVICE IS ANTICIPATED FROM NOVEMBER 30, 2011 TO JUNE 30, 2014.

PAYMENT WILL BE MADE UPON SATISFACTORY COMPLETION AND ACCEPTANCE OF SERVICE BY THE INSTITUTION.
PAYMENT WILL BE MADE ONLY FOR ACTUAL SERVICES RENDERED.

"THE COMMONWEALTH STANDARD TERMS AND CONDITIONS, FORM STD-272 ARE INCORPORATED IN THE BID DOCUMENTS AND ARE MADE PART OF THIS CONTRACT AND PURCHASE ORDER. SEE www.dgs.state.pa.us or www.portal.state.pa.us/portal/server.pt/community/procurement/forms/19505 FOR A COPY OF THESE TERMS AND CONDITIONS."

REF: BID 6100020100

REF: 1163-20737

REQUESTED BY: FRANK URBAIN
No further information for this PO.

Information:

Total Amount:

87,660.00

Currency: USD