

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
ENGINEERING DISTRICT 6
7000 Geerdes Boulevard
King of Prussia, PA 19406-1525
www.dot.state.pa.us

August 27, 2013

Mr. Rick Leitz
Power Cool Inc.
503 Hood Blvd.
Fairless Hills, PA 19030-3002

Subject: Renewal Electrical Services for the District 6-0 Office Building (PO # 4300348301)

Dear Mr. Leitz:

Enclosed is a fully executed copy of the Renewal Purchase Order & Attachment A for the Electrical Services for the District 6-0 Office Building (SRM Renewal P.O. Document # 4300382359). Starting 11/01/2013 and Ending 10/31/2014. This is the only renewal.

Michael Masterson will be contacting you to set up a meeting pertaining to this work.

Also please submit your, Insurance Certificate, Green Plan Certifications, and Rosters as required prior to the start of work on 11/01/2013.

All invoicing must reference the new renewal PO #4300382359.

If you have any additional questions pertaining to the Purchase documents, please contact Larry McCool at 610- 205-6740.

Sincerely,



Lawrence J McCool
Purchaser

Attachments

c.c

James Fogel, District Maintenance Manager

Jeffrey Darcas, Fiscal Officer

Michael Masterson, Building Manager



FULLY EXECUTED
Purchase Order No: 4300382359
Original PO Effective Date: 08/23/2013
PO Issue Date: 08/27/2013

Your SAP Vendor #: 137456

Please Deliver To:
District 6-0
7000 Geerdes Blvd
King of Prussia PA 19406-1525 US

Supplier Name/Address:
POWER COOL INC
503 HOOD BLVD
FAIRLESS HILLS PA 19030-3002 US

Please Bill To:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180
Harrisburg, Pennsylvania 17106

Supplier Phone Number: [REDACTED]
Supplier Fax Number: [REDACTED]

Purchasing Agent
Name: Lawrence Mccool
Phone: 610-205-6740
Fax: 610-205-6980

Purchase Order Description:
P00059987 08/02/2013 09:57

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 | FY13 # Journeyman Electrician # Regular | 100.000 | Hour | 11/01/2013 | 81.76 | 1 | 8,176.00 |
| | Item Text Business Hours | | | | | | |
| 2 | FY13 # Journeyman Electrician # Premium | 8.000 | Hour | 11/01/2013 | 122.64 | 1 | 981.12 |
| | Item Text and Emergency Working Hours | | | | | | |

Information:

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

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



FULLY EXECUTED
 Purchase Order No: 4300382359
 Original PO Effective Date: 08/23/2013
 PO Issue Date: 08/27/2013

Supplier Name:
 POWER COOL INC

| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|------|---|--------|------|---------------|-----------|------------|----------|
| 3 | FY13 # Master Electrician # Regular Item Text Business Hours | 48.000 | Hour | 11/01/2013 | 102.20 | 1 | 4,905.60 |
| 4 | FY13 # Master Electrician # Premium Item Text and Emergency Working Hours | 1.000 | Hour | 11/01/2013 | 153.30 | 1 | 153.30 |
| 5 | FY13 # Lineman # Regular Item Text Business Hours | 1.000 | Hour | 11/01/2013 | 178.85 | 1 | 178.85 |
| 6 | FY13 # Lineman # Premium Item Text and Emergency Working Hours | 1.000 | Hour | 11/01/2013 | 281.05 | 1 | 281.05 |
| 7 | FY14 # Journeyman Electrician # Regular Item Text Business Hours | 50.000 | Hour | 07/01/2014 | 81.76 | 1 | 4,088.00 |
| 8 | FY14 # Journeyman Electrician # Premium Item Text and Emergency Working Hours | 1.000 | Hour | 07/01/2014 | 122.64 | 1 | 122.64 |
| 9 | FY14 # Master Electrician # Regular | 40.000 | Hour | 07/01/2014 | 102.20 | 1 | 4,088.00 |

Information:

Total Amount:
 SEE LAST PAGE FOR TOTAL OF ALL
 ITEMS

Currency: USD

**FULLY EXECUTED**

Purchase Order No: 4300382359

Original PO Effective Date: 08/23/2013

PO Issue Date: 08/27/2013

Supplier Name:

POWER COOL INC

| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|------|--|------------|------|---------------|-----------|------------|-----------|
| | Item Text Business Hours | | | | | | |
| 10 | FY14 # Master Electrician # Premium | 1.000 | Hour | 07/01/2014 | 153.30 | 1 | 153.30 |
| | Item Text and Emergency Working Hours | | | | | | |
| 11 | FY14 # Lineman # Regular | 1.000 | Hour | 07/01/2014 | 178.85 | 1 | 178.85 |
| | Item Text Business Hours | | | | | | |
| 12 | FY14 # Lineman # Premium | 1.000 | Hour | 07/01/2014 | 281.05 | 1 | 281.05 |
| | Item Text and Emergency Working Hours | | | | | | |
| 13 | FY13 # Miscellaneous Electrical Material | 10,000.000 | Each | 11/01/2013 | 1.00 | 1 | 10,000.00 |
| | Item Text and Equipment (PDA to be added on Purchase Order NOT A BID ITEM) | | | | | | |
| 14 | FY14 # Miscellaneous Electrical Material | 4,000.000 | Each | 07/01/2014 | 1.00 | 1 | 4,000.00 |
| | Item Text and Equipment (PDA to be added on Purchase Order NOT A BID ITEM) | | | | | | |

General Requirements for all Items:**Information:****Total Amount:**
SEE LAST PAGE FOR TOTAL OF ALL
ITEMS

Currency: USD



FULLY EXECUTED
 Purchase Order No: 4300382359
 Original PO Effective Date: 08/23/2013
 PO Issue Date: 08/27/2013

Supplier Name:
 POWER COOL INC

Header Text

Renewal #1 (Only Renewal) for PO #4300348301

Per the terms of the subject Purchase Order #4300348301, the Department is interested in exercising the Option to Renew clause contained in the Terms and Conditions, Part V (V.3). The renewal period is for one year. The effective date will be November 1, 2013 and terminate date is October 31, 2014. This is the only renewal. The Department has agreed per the Terms and Conditions, Part V (V.4) to increase the original Unit Bid Prices by 2.2 % based on the latest (CPI) for the month in which the contract became effective (October).

Estimated Validity Start Date: 11/01/2013

Estimated Validity End Date: 10/31/2014

IFB #610002300

Solicitation #6500053498

Original PO #4300348301

No further information for this PO.

Information:

Total Amount:

37,587.76

Currency: USD

OS-2 (1-13)



OS-570 (1-09)



August 7, 2013

Power Cool Inc
ATTN: Mr. Rick Leitz
503 Hood Blvd.
Fairless Hills, PA 19030-3002

Re: Renewal Notification
Purchase Order #4300348301

Dear Mr. Rick Leitz:

Per the terms of the subject Purchase Order #4300348301, the Department is interested in exercising the Option to Renew clause contained in the Terms and Conditions, Part V (V.3). The renewal period is for one year. The effective date will be November 1, 2013 and terminate date is October 31, 2014. This is the only renewal. The Department has agreed per the Terms and Conditions, Part V (V.4) to increase the original Unit Bid Prices by 2.2 % based on the latest (CPI) for the month in which the contract became effective (October). The new PO for this renewal is #4300382359. Also see Attachment A for each line item, estimated quantities and updated pricing.

We are requesting your concurrence as to the renewal of the above referenced Purchase Order #4300348301. If you agree to the renewal, please indicate below by checking "Yes," and signing and dating where indicated. Your response is required no later than August 30, 2013. Please mail your response to the following address:

PENNDOT
Attn: Lawrence J McCool
Engineering District 6-0
7000 Geerdes Boulevard,
King of Prussia, PA 19406-1525

Please keep a copy of this renewal letter for your files.

Sincerely,

A handwritten signature in black ink, appearing to read "Lawrence J McCool".

Lawrence J McCool, Purchasing Agent 1
PA Department of Transportation, Engineering District 6

| Item # | Description | Quantity | UOM | Delivery Date | Bid Price | 2.2% CPI Increase | Renewal Pricing | Total |
|--------|---|----------|-------|---------------|-----------|-------------------|-----------------|-------------|
| 1 | FY13 – Journeyman Electrician – Regular Business Hours | 100 | Hours | 11/1/2013 | \$80.00 | \$1.76 | \$81.76 | \$8,176.00 |
| 2 | FY13 – Journeyman Electrician – Premium and Emergency Working Hours | 8 | Hours | 11/1/2013 | \$120.00 | \$2.64 | \$122.64 | \$981.12 |
| 3 | FY13 – Master Electrician – Regular Business Hours | 48 | Hours | 11/1/2013 | \$100.00 | \$2.20 | \$102.20 | \$4,905.60 |
| 4 | FY13 – Master Electrician – Premium and Emergency Working Hours | 1 | Hours | 11/1/2013 | \$150.00 | \$3.30 | \$153.30 | \$153.30 |
| 5 | FY13 – Lineman – Regular Business Hours | 1 | Hours | 11/1/2013 | \$175.00 | \$3.85 | \$178.85 | \$178.85 |
| 6 | FY13 – Lineman – Premium and Emergency Working Hours | 1 | Hours | 11/1/2013 | \$275.00 | \$6.05 | \$281.05 | \$281.05 |
| 7 | FY14 – Journeyman Electrician – Regular Business Hours | 50 | Hours | 7/1/2014 | \$80.00 | \$1.76 | \$81.76 | \$4,088.00 |
| 8 | FY14 – Journeyman Electrician – Premium and Emergency Working Hours | 1 | Hours | 7/1/2014 | \$120.00 | \$2.64 | \$122.64 | \$122.64 |
| 9 | FY14 – Master Electrician – Regular Business Hours | 40 | Hours | 7/1/2014 | \$100.00 | \$2.20 | \$102.20 | \$4,088.00 |
| 10 | FY14 – Master Electrician – Premium and Emergency Working Hours | 1 | Hours | 7/1/2014 | \$150.00 | \$3.30 | \$153.30 | \$153.30 |
| 11 | FY14 – Lineman – Regular Business Hours | 1 | Hours | 7/1/2014 | \$175.00 | \$3.85 | \$178.85 | \$178.85 |
| 12 | FY14 – Lineman – Premium and Emergency Working Hours | 1 | Hours | 7/1/2014 | \$275.00 | \$6.05 | \$281.05 | \$281.05 |
| 13 | FY13 – Miscellaneous Electrical Materials and Equipment (PDA to be added on Purchase Order NOT A BID ITEM) | 10,000 | PDA | 11/1/2013 | \$1.00 | N/A | \$10,000.00 | \$10,000.00 |
| 14 | FY14 – Miscellaneous Electrical Materials and Equipment (PDA to be added on Purchase Order NOT A BID ITEM) | 4,000 | PDA | 7/1/2014 | \$1.00 | N/A | \$4,000.00 | \$4,000.00 |
| | | | | | | | Renewal Total | \$37,587.76 |

FY13 \$24,675.92
 FY14 \$12,911.84

You are responsible for ensuring your employees adhere to PennDOT's **SEMP** objectives and follow **SEMP** procedures when performing work in District 6. You are responsible for ensuring your employees understand how their work can affect the environment.

You must provide the following documents to all employees involved in the contracted work.

- Contractor Employee Information Form
- **SEMP** Awareness Training handout
- **SEMP** Awareness wallet card (must be carried at all times at job site)

After an employee receives and reviews these three documents, they must sign the Contract Employee **SEMP** Awareness Roster. You must send a copy of the Roster to PennDOT District 6 prior to the start of work. You must also send an updated Roster any time employees involved in the contracted work are changed during the term of work or subsequent renewals.

If you have environmental concerns, contact your PennDOT representative.



CLIP HERE

As the contractor, you must sign this document below and submit the original to the PennDOT District 6 office prior to the start of work. The document will be kept on file. (Be sure to keep a copy for your records.)

I have read and understand this Contractor Information Form. I am aware that my work may affect the environment. I understand that **SEMP** is PennDOT's program to protect the environment. I will ensure all contracted work is performed in accordance with Commonwealth of Pennsylvania, PennDOT, and District 6 requirements. I will communicate this information to those under my authority.

RICHARD B. LEITZ
Name (print)


Signature

VICE PRESIDENT
Title

POWER COOL INC
Company

11/1/13
Date



CERTIFICATE OF LIABILITY INSURANCE

POWER-1

OP ID: SR

DATE (MM/DD/YYYY)

11/01/13

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|--|---|------------------------------------|
| PRODUCER Tyrol Insurance Agency, Inc. 223 North Sycamore Street Newtown, PA 18940 Susan Roberts | CONTACT NAME: [REDACTED] | PHONE (A/C, No, Ext): 610-579-9000 | FAX (A/C, No): 610-579-7513 |
| | E-MAIL ADDRESS: [REDACTED] | | |
| INSURED Power Cool, Inc. 503 Hood Boulevard Fairless Hills, PA 19030 | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A: Harleysville Insurance Company | | 23582 |
| | INSURER B: The Hartford | | 38261 |
| | INSURER C: | | |
| | INSURER D: | | |
| | INSURER E: | | |

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-------------------------------------|----------|---------------|-------------------------|-------------------------|--|
| A | GENERAL LIABILITY | | | [REDACTED] | 10/11/13 | 10/11/14 | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
| | <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | MED EXP (Any one person) \$ 15,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | | | |
| A | AUTOMOBILE LIABILITY | | | [REDACTED] | 10/11/13 | 10/11/14 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> ALL OWNED AUTOS | <input checked="" type="checkbox"/> | | | | | BODILY INJURY (Per accident) \$ |
| | <input checked="" type="checkbox"/> HIRED AUTOS | <input checked="" type="checkbox"/> | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | UMBRELLA LIAB | | | | | | EACH OCCURRENCE \$ |
| | EXCESS LIAB | | | | | | AGGREGATE \$ |
| | DED | | | | | | RETENTION \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | [REDACTED] | 10/11/13 | 03/30/14 | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | <input type="checkbox"/> | | | | | E.L. EACH ACCIDENT \$ 500,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | <input checked="" type="checkbox"/> | N/A | | | | E.L. DISEASE - EA EMPLOYEE \$ 500,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

COMMOPA

Commonwealth of PA
 Dept of Transportation
 Eng. District 6
 7000 Geerdes Blvd
 King of Prussia, PA 19406-1525

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.