



FULLY EXECUTED
Purchase Order No: 4300490351
Original PO Effective Date: **02/23/2016**
PO Issue Date: **03/13/2017**
Valid From: 07/01/2015 To 06/30/2018

Your SAP Vendor #: 101246

Please Deliver To:
District 9-0
1620 North Juniata St
Hollidaysburg PA 16648 US

Supplier Name/Address:
CARRIER CORPORATION
6345 FLANK DR STE 100
HARRISBURG PA 17112-4602 US

Please Bill To:
For the preferred Email Invoice option, visit
www.budget.pa.gov
Click Programs and select E-Invoicing.

Or mail paper invoice to:
Commonwealth of Pennsylvania - PO Invoice
PO Box 69180, Harrisburg, PA 17106

Supplier Phone Number: 717-620-5420
Supplier Fax Number: 860-353-0033

Purchasing Agent
Name: Nannette McCreary
Phone: 814-696-7269
Fax: 814-696-6825

Purchase Order Description:
Carrier HVAC Replacement PO 4300416532

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 | FY 15 HVAC Preventive Maintenance | 2.000 | Each | 07/01/2015 | 10,098.00 | 1 | 20,196.00 |
| Item Text Vendor to provide Preventive Maintenance for all equipment and associated devices relating to heating and air conditioning systems (HVAC) at PennDOT Engineering District 9-0 as indicated in Bid Specifications. Preventive Maintenance to be performed in January 2016 and April 2016, Validity Start Date: July 1, 2015 Validity End Date: June 30, 2016 | | | | | | | |
| 5 | FY 16 HVAC Preventive Maintenance | 4.000 | Each | 07/01/2016 | 10,501.92 | 1 | 42,007.68 |

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

| | |
|----------------------------|-------------|
| Supplier's Signature _____ | Title _____ |
| Printed Name _____ | Date _____ |



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|---|-------------------------------------|-----------|------|---------------|-----------|------------|----------|
| Item Text | | | | | | | |
| Vendor to provide Preventive Maintenance for all equipment and associated devices relating to heating and air conditioning systems (HVAC) at PennDOT Engineering District 9-0 as indicated in Bid Specifications. Preventive Maintenance to be performed in July 2016, October 2016, January 2017 and April 2017. | | | | | | | |
| Validity Start Date: July 1, 2016 Validity End Date: June 30, 2017 | | | | | | | |
| ----- | | | | | | | |
| 6 | FY 16 HVAC Regular Service Call | 25.000 | Hour | 07/01/2016 | 140.40 | 1 | 3,510.00 |
| Item Text | | | | | | | |
| Vendor to provide Regular Service Calls for Repair of HVAC between the hours of 7:00 AM and 5:00 PM Monday thru Friday | | | | | | | |
| Validity Start Date: July 1, 2016 Validity End Date: June 30, 2017 | | | | | | | |
| 3.13.17 Reduced line item 6 from 205 hours to 25 hours. ncm 6.22.16 Added 100 hours from Line Item 2. ncm | | | | | | | |
| ----- | | | | | | | |
| 7 | FY 16 HVAC After Hours Service Call | 10.000 | Hour | 07/01/2016 | 210.60 | 1 | 2,106.00 |
| Item Text | | | | | | | |
| Vendor to provide After-Hours Service Calls for Repair of HVAC After 5:00 PM Monday thru Friday, Holidays and Weekends included | | | | | | | |
| Validity Start Date: July 1, 2016 Validity End Date: June 30, 2017 | | | | | | | |
| 3.13.17 Reduced Line Item 7 from 165 to 10 hours. ncm 6.22.16 Added 80 hours from Line Item 7. ncm | | | | | | | |
| ----- | | | | | | | |
| 8 | FY 16 HVAC Repair Parts | 5,000.000 | Each | 07/01/2016 | 1.00 | 1 | 5,000.00 |

Information:

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| Item | Material/Service Desc | Qty | UOM | Delivery Date | Net Price | Price Unit | Total |
|---|-------------------------------------|------------|------|---------------|-----------|------------|-----------|
| Item Text | | | | | | | |
| Vendor to submit quotations for review/approval prior to commencement of any installation of parts and/or additional repairs beyond the scope of Preventive Maintenance Services. To be used on an as needed basis. | | | | | | | |
| 3/13/17 Reduced Line Item 8 from \$20,000 to \$5,000 for Repair Parts. ncm | | | | | | | |
| 9 | FY 17 HVAC Preventive Maintenance | 4.000 | Each | 07/01/2017 | 10,922.00 | 1 | 43,688.00 |
| Item Text | | | | | | | |
| Vendor to provide Preventive Maintenance for all equipment and associated devices relating to heating and air conditioning systems (HVAC) at PennDOT Engineering District 9-0 as indicated in Bid Specifications. Preventive Maintenance to be performed in July 2017, October 2017, January 2018 and April 2018. | | | | | | | |
| 10 | FY 17 HVAC Regular Service Call | 70.000 | Hour | 07/01/2017 | 146.02 | 1 | 10,221.40 |
| Item Text | | | | | | | |
| Vendor to provide Regular Service Calls for Repair of HVAC between the hours of 7:00 AM and 5:00 PM Monday thru Friday | | | | | | | |
| 11 | FY 17 HVAC After Hours Service Call | 40.000 | Hour | 07/01/2017 | 219.02 | 1 | 8,760.80 |
| Item Text | | | | | | | |
| Vendor to provide After-Hours Service Calls for Repair of HVAC After 5:00 PM Monday thru Friday, Holidays and Weekends included | | | | | | | |
| 12 | FY 17 HVAC Repair Parts | 10,000.000 | Each | 07/01/2017 | 1.00 | 1 | 10,000.00 |
| Item Text | | | | | | | |
| Vendor to submit quotations for review/approval prior to commencement of any installation of parts and/or additional repairs beyond the scope of Preventive Maintenance Services. To be used on an as needed basis. | | | | | | | |

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General Requirements for all Items:

Information:

Total Amount:
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Header Text

03/13.17 Reduced Line Item 6 (FY16) from 205 hours to 25 hours; reduced Line Item 7 from 165 hours to 10 hours, reduced Line Item 8 from \$20,000 to \$5,000.

Renewal Letter & Attachment Added. Renewal Period 07/01/17 - 06/30/18 Second of three one (1) year renewals, Lines 9 through 12 for FY 17 Renewal with 4% Escalation added to PO. ncm

06.22.16 Deleted Line 2, 3 & 4 not needed. Added 100 hours to Line 6, 80 hours to Line 7 and \$10,000 to Line 8 (from Lines 2, 3, 4) for possible usage in FY 16. ncm

Renewal Period 07/01/16 - 06/30/17. First of three one (1) year renewals. Lines 5 through 8 added for renewal period. 3/2/16 ncm

This Replacement Purchase Order replaces PO #4300416532 due to needing to add a line for FY 15 Fiscal Year's Preventive Maintenance and former PO will not allow this change to be made. 01.05.16 ncm

Solicitation Number: 6100028488
Awarded Vendor's Response: 6500075976

Purchase Order for two (2) year timeframe with three (3) One (1) Year Renewal Options include 4% escalation for each Renewal Option.

An allowance of \$10,000.00 will be allotted for parts for each year. Vendor is required to submit documentation with invoices for the cost of the parts.

Quantities are Estimated

Please note: A vendor shall not perform any service on PennDOT District 9-0 Property over the amounts/quantities indicated for each line item on any Purchase Order unless a change for amount specified is approved and a Fully Executed Purchase Order is issued to the vendor prior to work being started. PennDOT District 9-0 will not be held responsible for any additional fees not indicated on a Fully Executed Approved Purchase Order including but not limited to shipping fees, travel or fuel surcharges. Vendor will be paid only for actual services/materials received and authorized by PennDOT 9-0.

PAYMENT INSTRUCTIONS: Please include the following information on your invoice to ensure prompt payment. SAP Purchase Order Number, SAP Line Item Numbers, Date(s) of Service, Company Address, Telephone Number, Invoice Date, Invoice Number and Amount(s) Due. Be sure to send invoices to the "Bill to" Address on the front of the Purchase Order within 30 days of receipt of services/materials.

Upon COMPLETION OF SERVICES AND PRIOR TO SENDING INVOICING TO THE HARRISBURG ADDRESS; vendor MUST send Confirmation of Service reflecting your invoice for the payment of services and/or materials provided within 48 hours (Copy is attached to PO) to PennDOT Engineering District 9-0 Attention: Nannette McCreary, Email: nmccreary@pa.gov or Fax: 814-696-6825. Note: HVAC Checklists must also be sent in at this time.

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Attachments:

- 1) Clearance Cert 1.5/15
- 2) COSF OS-501
- 3) Clearance Cert 5/20/14
- 4) PRE-Bid Sign In Sheet
- 5) SRM Bid Tab Sheet
- 6) Responses Report
- 7) Reviewer's Checklist
- 8) Service Procurement Form & Email
- 9) Specifications
- 10) Terms and Conditions
- 11) OS-33 OAG List of Attachments
- 12) Request to Advertise
- 13) Updated CRP Clearance 3/2/16
- 14) Renewal Letter for 7/1/16 - 6/30/17
- 15) Signature Delegation for Renewal Letter
- 16) CRP Clearance Check 3/13/17
- 17) Renewal Letter for 7/1/17-6/30/17
- 18) Escalation Attachment

No further information for this PO.

Information:

Total Amount:

145,489.88

Currency: USD