



Purchasing Department
Mailing Address: 4400 University Drive, Mailstop 3C5
Street Address: 4441 George Mason Boulevard, 4th Floor, Suite 4200
Fairfax, Va. 22030

January 24, 2022

Mr. Scott Townsend (or To Whom it Concerns)
Integrated Technical Solutions, Inc. (ITS)
10 Capital Dr.
Wallingford, CT 06492

Subject: Contract Renewal (Renewal 1 – Year 2) GMU-1608-20 Multi-Space Parking Meters (Parking Pay Stations)

To Mr. Townsend (Or to Whom it Concerns),

At this time George Mason University wishes to renew the above contract at the current contract terms and conditions for an additional one-year period: 11/11/2021 – 11/10/2022. There will be three (3) one (1) year, renewal options remaining on this contract.

Note: The warranty period on the existing/installed parking pay stations will be 07/14/2022 thru 07/14/2023.

George Mason University will request quotes/proposals for additional equipment and installation on an as needed basis. Purchases for future goods and services will be made at Mason's full and absolute discretion.

All other terms and conditions of contract GMU-1608-20 shall remain unchanged and in full effect.

Josh Cantor, will continue to act as the contract administrator for this contract.

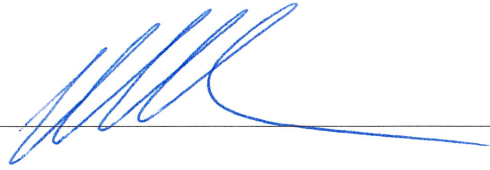
If you are in agreement, at your earliest convenience, please sign below and either email or mail your response to my attention.

If you have any questions or concerns, please contact me at (703) 993-2497 or email ksirotin@gmu.edu.

Sincerely,

Katherine E. Sirotin

Katherine E. Sirotin,
Director, Purchasing & Fiscal Services
Facilities Department
Phone: 703-993-2497
Email: ksirotin@gmu.edu

VENDOR SIGNATURE  DATE 1/24/2022

VENDOR PRINTED NAME MICHAEL SALAMONE TITLE PRESIDENT



Purchasing Department
4400 University Drive, Mailstop 3C5
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<http://fiscal.gmu.edu/purchasing>

**STANDARD CONTRACT
GMU-1608-20**

This Contract entered on this 05th day of November by Integrated Technical Solutions, Inc. (ITS) hereinafter called "Contractor" located at 10 Capital Drive Wallingford, CT 06492) and George Mason University hereinafter called "Mason." "University".

- I. **WITNESSETH** that the Contractor and Mason, in consideration of the mutual covenants, promises and agreement herein contained, agree as follows:
- II. **SCOPE OF CONTRACT:** The Contractor shall provide Multi-Space Parking Meters (Pay-Station)s and related goods and services for the Department of Parking and Transportation of George Mason University as set forth in the Contract documents.
- III. **PERIOD OF CONTRACT:** One year from date of contract execution with four (4) successive one-year renewal options.
- IV. **PRICE SCHEDULE:** Per Best and Final Offer Dated August 25, 2020, herein after referred to as "Attachment A – Pricing" and as outlined in the summarized pricing schedule below:

Description	Pricing
2-T2 Cosmo A/C units Credit Card EMV only & 1 Cosmo Solar Credit Card EMV Only Multi Space Meters	\$19,342.86
Programing Installation and Training (\$650*3)	\$1,950.00
Installation Materials (\$100*3) \$300.00	\$300.00
Shipping (250x3)	\$750.00
Grand Total	\$22,342.86

Description	Pricing
Recurring Monthly Fees	\$3,600.00/Year or \$300.00/Month

Year Two thru Year 5 Support Per Year	
Description	Pricing
Warranty – Hardware and Software Year Two Support	\$2,373.00
Labor	\$1,500.00

All Travel and Expense (T&E) Reimbursements shall be made in accordance with George Mason University's Travel Reimbursement Policies and Per Diem Rates which are available here: <https://fiscal.gmu.edu/travel/learn-about-meals-per-diem-rates/>

- V. **CONTRACT ADMINISTRATION:** Josh Cantor, Director of Parking and Transportation, shall serve as Contract Administrator for this Contract and shall use all powers under the Contract to enforce its faithful performance. The Contract Administrators shall determine the amount, quality and acceptability of work and shall decide all other questions in connection with the work. All direction and order from Mason shall be transmitted through the Contract Administrator, however, the Contract Administrator shall have no authority to approve changes which shall alter the concept or scope or change the basis for compensation.