



**FULLY EXECUTED**

Contract Number: 4400022456

Original Contract Effective Date: 02/24/2020

Valid From: 01/31/2020 To: 12/31/2024

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

**Purchasing Agent**

Name: Scott Michelle

Phone: 717-703-2942

Fax: 717 346-3820

Your SAP Vendor Number with us: 215096

**Supplier Name/Address:**

SAFETY GUARD STEEL FABRICATING COMPANY INC  
113 LINCOLN AVE  
MILLVALE PA 15209-2619 US

**Please Deliver To:**

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

Supplier Phone Number: 412-821-3533

Supplier Fax Number: 412-821-3535

**Contract Name:**

Bridge & Hwy Maintenance Materials ITQ

**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
1	Bridge(Barrier),Rail, Prot Barrier Dwspt	0.000		0.00	1	0.00
2	Drainage Systems	0.000		0.00	1	0.00
3	Joint Material	0.000		0.00	1	0.00
4	Pipe Culverts	0.000		0.00	1	0.00
5	Steel (Structural)	0.000		0.00	1	0.00

**General Requirements for all Items:**

No further information for this Contract

**Information:**

**Total Amount:**

999,999.00

Currency: USD

Supplier's Signature \_\_\_\_\_

Title \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_