



FULLY EXECUTED
Contract Number: 4400023136
Original Contract Effective Date: 07/15/2020
Valid From: 07/09/2020 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: 155949

Supplier Name/Address:
VALLEY SUPPLY INC
P.O. Box 599
MECHANICSBURG PA 17055-0599 US

Please Deliver To:

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

Supplier Phone Number: 7176978259
Supplier Fax Number: 717-697-0380

Contract Name:
Bridge & Hwy Maintenance Material 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	Epoxy(Bonding Agents,Dowel/Rebar Coater)	0.000		0.00	1	0.00
2	Erosion Con. n Landscape Items	0.000		0.00	1	0.00
3	Geotextiles	0.000		0.00	1	0.00
4	Joint Material	0.000		0.00	1	0.00
5	Steel(Rein. Support For Cement Concrete)	0.000		0.00	1	0.00
6	Admix.,Concrete Curing Agents/Sealers	0.000		0.00	1	0.00

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	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
7	Steel (Structural)	0.000		0.00	1	0.00

General Requirements for all Items:

Header Text

On March 19, 2020, the Governor's Office issued a General Purchasing Ban to limit spending of goods or services that are not critical to operations. The agency has determined through its internal approval process that this contract is absolutely critical to operations and the purchase does not violate the Governor's General Purchasing Ban. Additionally, the issuing agency conducted due diligence before issuing a solicitation via positive vendor affirmation and determined that there was sufficient competition due to the prevalence of teleworking allowing a preponderance of suppliers to have access to respond to the solicitation. The phased reopening of counties across the Commonwealth also allowed suppliers to respond to the solicitation in advance of execution of this Contract and work initiation dates. However, this does not alleviate agency responsibility to request approval to issue purchase orders against this Contract.
No further information for this Contract

Information:

Total Amount:

Currency: USD