



**FULLY EXECUTED - REPRINT**  
Contract Number: 4400023196  
Original Contract Effective Date: 08/21/2020  
Valid From: 08/04/2020 To: 10/31/2022

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

**Purchasing Agent**

Your SAP Vendor Number with us: 429247

Name: Peek Lilly  
Phone: 717-346-3846  
Fax: 717-783-6241

**Supplier Name/Address:**  
WITHERITE BUILDING SUPPLIES AND  
SERVICES LLC  
1076 E BISHOP ST  
BELLEFONTE PA 16823-2425 US

**Please Deliver To:**

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

Supplier Phone Number: 814-355-5885  
Supplier Fax Number: 814-355-8811

**Contract Name:**  
Facility Maint. Mat. 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	Lumber	0.000		0.00	1	0.00
2	Paint	0.000		0.00	1	0.00
3	Roofing	0.000		0.00	1	0.00
4	Siding	0.000		0.00	1	0.00
5	Doors	0.000		0.00	1	0.00

**General Requirements for all Items:**

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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**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:**