



**FULLY EXECUTED**

Contract Number: 4400024827

Original Contract Effective Date: 08/19/2021

Valid From: 08/05/2021 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: 397669

**Supplier Name/Address:**

DOVER ROADWAY PRODUCTS & SUPPLY CO LLC  
210 VERDAN DR N  
YORK PA 17403-4626 US

**Please Deliver To:**

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

Supplier Phone Number: 717-676-8989

Supplier Fax Number: 717-854-2213

**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	Admix., Concrete Curing Agents/Sealers	0.000		0.00	1	0.00
2	Barriers (Traffic)	0.000		0.00	1	0.00
3	Erosion Con. n Landscape Items	0.000		0.00	1	0.00
4	Epoxy(Bonding Agents,Dowel/Rebar Coater)	0.000		0.00	1	0.00
5	Geotextiles	0.000		0.00	1	0.00
6	Joint Material	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 (Rein.Support For Cement Concrete)	0.000		0.00	1	0.00
8	Steel (Structural)	0.000		0.00	1	0.00

**General Requirements for all Items:**[No further information for this Contract](#)**Information:****Total Amount:**

Currency: USD