



FULLY EXECUTED
Contract Number: 4400028199
Original Contract Effective Date: 06/02/2023
Valid From: 07/01/2023 To: 06/30/2024

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

Purchasing Agent

Name: Bodek Jason
Phone: 814-254-0446
Fax: 814-254-0466

Your SAP Vendor Number with us: 149974

Supplier Name/Address:
HIGH VIEW INC
DBA VALE WOOD FARMS
517 VALE WOOD RD
LORETTO PA 15940-6605 US

Please Deliver To:

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

Supplier Phone Number: 8148867171
Supplier Fax Number: 814-886-9619

Contract Name:
5013 HGAC Milk Contract Hghview/Valewoo

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	400 Stand Whole 4% Milk 1/2 pt container	0.000	Each	0.00	1	0.00
Item Text Standard Whole Milk; 1/2 pt containers						
2	800 Reduced Fat 2% and under Gallon Cont	0.000	Each	0.00	1	0.00
Item Text 800 Reduced Fat 2% and under; Gallon Containers						
3	800 Reduced Fat 2% Milk 1/2 pt container	0.000	Each	0.00	1	0.00
Item Text 800 Reduced Fat 2% Milk; 1/2 pt containers						

Information:

Total Amount:
SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____
Printed Name _____

Title _____
Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
4	500 Flav Milk, Standard, 1/2 pt cont	0.000	Each	0.00	1	0.00
Item Text 500 Flav Milk, Standard, 1/2 pt containers						
5	Miscellaneous Milk Products	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Information:

Total Amount:
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Header Text

The Department of Labor & Industry -HGAC is awarding Contract 4400028199 as a result of solicitation # HGAC Milk Bid 2023 for delivery of Milk and Milk Products in accordance with the Milk Marketing Board Pricing by Region.

The service period is equal to the Valid From and To Dates.

The initial term of the contract will be 1 year with 4-1 year renewals.

This Bid was a Small Business Reserve.

Facilities will cut Monthly Purchase Orders and use the Regional Milk Marketing Board Pricing as established and attached to this contract for the month that the deliveries are required. Line Item Description contains the Product Code from the Milk Marketing Board Price List.

Payment Provisions:

Failure to submit invoices in compliance with the following instructions will result in the invoices being returned to the contractor and will substantially delay processing of payments. The contractor shall be paid upon satisfactory delivery/completion of work performed and submission of an invoice on the contractor's letterhead.

Invoices will be verified and approved by the facility's Contract Monitor prior to payment being made.

Invoices must be submitted to:

By US Mail:
DLI-HGAC
Commonwealth of Pennsylvania – PO Invoice
PO Box 69180
Harrisburg, PA 17106 or

By Email (Invoices Only):
69180@pa.gov

A copy of the invoice should also be mailed to the Point of Contact listed on each Purchase Order and marked "COPY" for submission of Goods Receipts in order for Invoices to pay.

Attachments:

- Terms and Conditions
- HGAC Milk Bid 2023
- Vendor Bid Response
- Bid Advertisement
- Small Business Reserve Certificate
- CRP

Information:

Total Amount:
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Mill Certification
Reciprocal Limitations Act Requirements
Worker Protection Form
No further information for this Contract

Information:

Total Amount: 25,000.00

Currency: USD