



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

REPRINT Page 1 of 2
Contract No. 4600016620
Contract Original Approval Date: 02/01/2023

Purchasing Agent:
Name: Alana Green
Phone: 717-787-5053
Fax: 717-346-3820

Valid from/to: 01/30/2023 - 05/31/2025

Your SAP Vendor Number With Us: 104227

Supplier Name/Address:
 CHEMUNG SUPPLY CORPORATION
 2420 CORNING RD
 ELMIRA NY 14903-1044
 USA
 Supplier Telephone No: 607-733-5506
 Supplier Fax No.: 607-732-5379

Please Deliver To:

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

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30 DAYS

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	362428 CUTTING,EDGE,SQUA RE,CORNERS,36"	600,000.00	Each	406.12	1 Each	243,672,000.00
20	362429 CUTTING,EDGE,SQUA RE,CORNERS,48"	600,000.00	Each	541.50	1 Each	324,900,000.00
30	362430 CUTTING,EDGE,MITRE ,LEFT,CORNER,36"	600,000.00	Each	406.12	1 Each	243,672,000.00
40	362431 CUTTING,EDGE,MITRE ,LEFT,CORNER,48"	600,000.00	Each	541.50	1 Each	324,900,000.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600016620
Contract Original Approval Date: 02/01/2023

Supplier Name:
CHEMUNG SUPPLY CORPORATION

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
50	362432 CUTTING,EDGE,MITRE ,RIGHT,CORNER,36"	600,000.00	Each	406.12	1 Each	243,672,000.00
60	362433 CUTTING,EDGE,MITRE ,RIGHT,CORNER,48"	600,000.00	Each	541.50	1 Each	324,900,000.00
70	362434 WEARPLATE,HIGH,AN GLE,24"	600,000.00	Each	317.50	1 Each	190,500,000.00
80	362435 HEAVY,DUTY,CURB,G UARD,RIGHT	600,000.00	Each	238.73	1 Each	143,238,000.00
90	362436 HEAVY,DUTY,CURB,G UARD,LEFT	600,000.00	Each	238.73	1 Each	143,238,000.00
100	362439 HEAVY,DUTY,MUTITO OL/CURB,GUARD/WEA R,PLT	600,000.00	Each	142.50	1 Each	85,500,000.00

General Requirements for all Items:

No further information for this contract.

Estimated Total Value:
\$ 600,000.00
Currency: USD



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ORIGINAL Page 1 of 2
Contract No. 4600016620
Contract Original Approval Date: 02/01/2023

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Name: Kevin Reichard
Phone: 717-787-7547
Fax: 717-346-3820

Valid from/to: 01/30/2023 - 09/30/2024

Your SAP Vendor Number With Us: 104227

Supplier Name/Address:
 CHEMUNG SUPPLY CORPORATION
 PO Box 527
 ELMIRA NY 14902-0527
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 Supplier Fax No.: 607-732-5379

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