

Corrugated Metal Pipe and Pipe Arch (5684-02) Contract - Overview

Prior to utilizing a contract, the user should read the contract in its entirety.

DESCRIPTION

- This contract covers the Commonwealth requirements for Corrugated Metal Pipe and Pipe Arch.
- Material must conform to PennDOT specifications in Publication 408
- Pipe must be furnished from a qualified supplier listed in PennDOT Bulletin 15.
- Suppliers wishing to be listed in Bulletin 15 may contact the PennDOT Bureau of Construction and Materials, Materials Testing Division at (717) 772-3746.

CONTRACT INFO

Contract Number & Title	5684-02 Corrugated Metal Pipe and Pipe Arch
Number of Suppliers	1
Validity Period	08/01/2006 - 07/31/2008
DGS Point of Contact	Lori Vessella
Contact Phone #	(717) 705-5794
Email	lvessella@state.pa.us

PRICING HIGHLIGHTS

- This is a two (2) year with an additional one (1) year renewal option.
- Each item contains specific pricing for the contract period.
- Specific contract information is available at the following DGS website: www.dgs.state.pa.us - Procurement - view statewide contracts.

PROCESS TO PURCHASE

- This contract is used mainly by PennDOT.
- Per Act 57, the contractor elected not to sell the items on the contract to local procurement units at the same prices.
- Current Supplier: Lane Enterprises, Inc.
P.O. Box 164
Bedford, PA 15522
- Vendor Contact Persons: Sherry May; Tom Mickle; Jodi Glass
- Tele #: (800) 533-0710 or (814) 623-1191; Fax: (814) 623-3495
Email: smay@lane-enterprises.com

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract 4600010300, reference number 5684-02, (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Corrugated Metal Pipe & Pipe Arch.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than August 1, 2006 and expire on July 31, 2008.

OPTION TO EXTEND: The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

ADDRESS OF PURCHASE ORDER: Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

Lane Enterprise, Inc.

P O Box 164

Bedford PA 15522

Contact person: Sherry May, Tom Mickle, Jodi Glass

Telephone Number: 800-533-0710 or 814-623-1191

E-mail Address: smay@lane-enterprises.com

SPECIFICATIONS: Penn Dot Publication 408, most recent edition and all supplements thereto; with particular attention to the following sections indicated by type of pipe.

Corrugated Steel Round Culvert Pipe, Metallic Coated -
Section 601.2(a)4.b, Type I only.

Corrugated Steel Pipe-Arch, Metallic Coated -
Section 602.2(a)

Polymeric Coated Corrugated Round Pipe -
Section 601.2(a)4.d, Coating to be Type B.

Polymeric Coated Corrugated Pipe-Arch -
Section 602.2(c). Coating to be Type B.

Pipe and Pipe-Arch Bands - Bands must be of the pipe or pipe-arch material as specified in the appropriate AASHTO specification.

Pipe and Pipe-Arch End Sections - Section 616.2(b)

Corrugated Aluminized Steel Pipe and Pipe-Arch (If bid and Supplied) -
Specifications should be limited to helical corrugations with lock seams and re-rolled ends (at least two corrugations). Bands to be hugger bands -
No dimple bands will be accepted.

Sheet thickness shall be a minimum gauge as shown on the attached table, Page 7.

All pipes shall be in lengths from 8' to 20' in increments of 2' as designated on the Purchase Order.

Corrugated Steel Pipe, Metallic Coated - Materials: Galvanized
Vendor shall supply the same type for all shipments made during the contract period. Any substitutions must be approved by the District Engineer; however, no one shipment shall comprise more than one type of metallic coated pipe.

Pipe, Corrugated Metal
 MINIMUM

Corrugated Pipe		Corrugated Pipe-Arch	
Nominal Diameter (Inches)	Metallic Coated Steel	Span & Rise (Inches)	Metallic Coated Steel
		17 x 13	16
18	16	21 x 15	16
21	16	24 x 18	16
24	16	28 x 20	16
30	16	35 x 24	16
36	16	42 x 29	16
42	16	49 x 33	14
48	16	57 x 38	12
54	14	64 x 43	12
60	12	71 x 47	10
72	10	83 X 57	10

MATERIALS: Pipe, Pipe-Arch and associated hardware must be supplied from a source of supply that is listed or has been approved for listing in the appropriate section of Publication 35, Bulletin 15, "Approved Construction Materials". Vendors shall certify each shipment of materials in accordance with Section 106.03(b)3 of Penn Dot Publication. 408, latest edition and all supplements thereto.

Note: All material shall be certified in accordance with Section 106.03(b)3 of Penn Dot Publication. 408, latest edition and all supplements thereto.

All pipe (to be color-coded at each end) and bands are to be color-coded as follows:

ROUND CULVERT PIPE

- 18" White
- 24" Blue
- 30" Red and Yellow
- 36" Green and Yellow
- 42" Blue and Green
- 48" Blue and Red
- 54" Blue and Orange
- 60" White and Yellow
- 72" Black and Green

ARCH CULVERT PIPE

- 17" x 13" Yellow
- 21" x 15" Green
- 24" x 18" Orange and Yellow
- 28"x 20" Orange
- 35" x 24" Red and White
- 42" x 29" Blue and White
- 49" x 33" Green and White
- 57" x 38" Red and Green
- 64" x 43" Orange and White
- 83" x 57" Orange and Black

IDENTIFICATION NUMBERS: The vendor's number shall be typed on the Purchase Order immediately above the name of the vendor.

COMMODITY IDENTIFICATION NUMBER: Each item shown on the Purchase Order must be identified by its complete commodity number.

STEEL PRODUCTS PROCUREMENT ACT "B": The items provided under any contract awarded pursuant to this invitation to bid must be made from steel made in the United States by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. If a product contains both foreign and United States steel, such product shall be determined to be a United States steel product, only if at least 75% of the cost of the articles, materials and supplies have been mined, produced or manufactured, as the case may be, in the United States.

When unidentified steel products are supplied under a contract, before any payment will be made, the contractor must provide documentation including, but not limited to, invoices, bills of lading and mill certification that the steel was melted and manufactured in the United States. If a steel product is identifiable from its face, the contractor must submit certification which satisfies the using agency that the contractor has fully complied with this provision.

The Department shall not provide for or make any payments to any person who has not complied with the Act. Any such payments made to any person by the Department which should not have been made as a result of the Act shall be recoverable directly from the contractor, subcontractor, manufacturer or supplier who did not comply with the Act.

In addition to the withholding of payments, any person who willfully violates any of the provisions of the Act shall be prohibited from submitting any bids to any public agency for a period of five (5) years from the date of the determination that a violation has occurred. In the event the person who violates the provisions of the Act is a subcontractor, manufacturer or supplier, such person shall be prohibited from performing any work or supplying any materials to a public agency for a period of five (5) years from the date of the determination that a violation has occurred.

The contractor shall include the provisions of the Steel Products Procurement Act in every subcontract and supply contract, so that the provisions of the Act shall be binding upon each subcontractor and supplier.

DELIVERIES: All articles ordered from this contract shall be delivered FOB Destination within a reasonable time, not to exceed 45 calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services. The vendor will provide kits to repair the coating damage on all polymeric coated pipe that occurs during shipping

SERVICE: Awarded contractors must offer ongoing telephone technical assistance to all using agencies.

LIQUIDATED DAMAGES: If any item is not delivered within the time limits specified, the delay will interfere with the proper implementation of the Commonwealth's programs utilizing the item to the loss and damage of the Commonwealth. From the nature of the case it would be impractical and extremely difficult to fix the actual damage sustained in the event of any such action. The Commonwealth and the awarded vendor, therefore, presume that in the event of any such delay the amount of damage which will be sustained from a delay will be \$100 per calendar day, and they agree that in the event of any such delay, the awarded vendor shall pay such amount as liquidated damages and not as a penalty. The Commonwealth at its option for amounts due the Commonwealth as liquidated damages may deduct such from any money payable to the awarded vendor or may bill the awarded vendor as a separate item. The Commonwealth shall notify the awarded vendor in writing of any claims for liquidated damages pursuant to this paragraph before the date the Commonwealth deducts such sums from money payable to the awarded vendor. Delivery of an item which is rejected by the Commonwealth shall not toll the running of the days for purposes of determining the amount of liquidated damages.

MINIMUM SHIPMENT: Fifteen hundred dollars (\$1,500), of one or a combination of sizes.
Note: Vendors may, at their option, accept orders for less than the contract minimum, F.O.B. Destination, if requested by using Agencies.

OPTION TO RENEW: The contract(s) may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the contractor(s). If the contract(s) is/are renewed, the same terms and conditions shall apply.

DELIVERY TICKET: The contractor will furnish, with each shipment, a copy of the delivery ticket showing the quantity delivered for each size and type of material shipped. In cases where computerization require the vendor to retain the original copy, two (2) copies of the delivery ticket will be acceptable. However, one of the copies must be stamped or indicated "Original Due To Computerized or Automatic Machine Accounting."

INVOICING: When billing, the Contractor will furnish an original and two copies of the invoice. In cases where computerization requires the vendor to retain the original copy of the invoice, three copies of the billing will be acceptable; however, one of the copies must be stamped or designated "Original Due To Computerized or Automatic Machine Accounting."

INQUIRIES: Direct any questions pertaining to this contract to appropriate Commodity Specialist named herein.

Lori Vessella
Commodity Specialist
DGS/Bureau of Procurement
6th Floor Forum Place
555 Walnut St.
Harrisburg, PA 17101
Phone: (717) 705-5794, Email: lvessella@state.pa.us



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

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Contract Number: 4600010300
Creation Date: 06/09/2006

Purchasing Agent:
 Name: Lori Vessella
 Phone: 717-705-5794
 Fax: 717-783-6241
 E-mail: lvessella@state.pa.us
 Valid from/to: 08/01/2006 - 07/31/2008

Your vendor number with us: 127455

Vendor Name/Address:
 LANE ENTERPRISES INC
 377 CROOKED LN
 KING OF PRUSSIA PA 19406-2601

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00020602
 Our Quotation: 6000110251

Payment Terms: NET 30

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	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00010	PIPE,COR STL RND CUL,MTL CTD,18 137717	0	Feet	8.26	Feet	0.00
00020	PIPE,COR STL RND CUL,MTL CTD,24 137720	0	Feet	10.93	Feet	0.00
00030	PIPE,COR STL RND CUL,MTL CTD,30 137721	0	Feet	13.60	Feet	0.00
00040	PIPE,COR STL RND CUL,MTL CTD,36 137723	0	Feet	16.29	Feet	0.00
00050	PIPE,COR STL RND CUL,MTL CTD,42 137724	0	Feet	18.96	Feet	0.00
00060	PIPE,COR STL RND CUL,MTL CTD,48 137726	0	Feet	21.63	Feet	0.00
00070	PIPE,COR STL RND CUL,MTL CTD,54 137728	0	Feet	31.35	Feet	0.00

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



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Contract Number: 4600010300

Creation Date: 06/09/2006

Vendor Name:

LANE ENTERPRISES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00080	PIPE,COR STL RND CUL,MTL CTD,60 137730	0	Feet	46.38	Feet	0.00
00090	PIPE,COR STL RND CUL,MTL CTD,72 136045	0	Feet	69.40	Feet	0.00
00100	PIPE,COR STL ARCH CUL,MTL CTD,17X13 137668	0	Feet	7.56	Feet	0.00
00110	PIPE,COR STL ARCH CUL,MTL CTD,21X15 137669	0	Feet	8.55	Feet	0.00
00120	PIPE,COR STL ARCH CUL,MTL CTD,24X18 137671	0	Feet	10.39	Feet	0.00
00130	PIPE,COR STL ARCH CUL,MTL CTD,28X20 137672	0	Feet	11.44	Feet	0.00
00140	PIPE,COR STL ARCH CUL,MTL CTD,35X24 137673	0	Feet	14.80	Feet	0.00
00150	PIPE,COR STL ARCH CUL,MTL CTD,42X29 137674	0	Feet	17.37	Feet	0.00
00160	PIPE,COR STL ARCH CUL,MTL CTD,49X33 137675	0	Feet	24.35	Feet	0.00
00170	PIPE,COR STL ARCH CUL,MTL CTD,57X36 137670	0	Feet	37.68	Feet	0.00
00180	PIPE,COR STL ARCH CUL,MTL CTD,64X43 137676	0	Feet	42.28	Feet	0.00
00190	PIPE,COR STL ARCH CUL,MTL CTD,83X57 136042	0	Feet	69.90	Feet	0.00
00200	PIPE,TYPE B,RND CUL,PLY CTD,18 137731	0	Feet	12.38	Feet	0.00
00210	PIPE,TYPE B,RND CUL,PLY CTD,24 137732	0	Feet	16.37	Feet	0.00
00220	PIPE,TYPE B,RND CUL,PLY CTD,30 137733	0	Feet	20.37	Feet	0.00

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Contract Number: 4600010300

Creation Date: 06/09/2006

Vendor Name:

LANE ENTERPRISES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00230	PIPE,TYPE B,RND CUL,PLY CTD,36 137734	0	Feet	24.39	Feet	0.00
00240	PIPE,TYPE B,RND CUL,PLY CTD,42 137735	0	Feet	28.39	Feet	0.00
00250	PIPE,TYPE B,RND CUL,PLY CTD,48 137736	0	Feet	32.38	Feet	0.00
00260	PIPE,TYPE B,RND CUL,PLY CTD,54 137737	0	Feet	74.32	Feet	0.00
00270	PIPE,TYPE B,RND CUL,PLY CTD,60 137738	0	Feet	58.39	Feet	0.00
00280	PIPE,TYPE B,RND CUL,PLY CTD,72 136049	0	Feet	81.61	Feet	0.00
00290	PIPE,TYPE B,ARCH CUL,PLY CTD,17X13 137712	0	Feet	10.62	Feet	0.00
00300	PIPE,TYPE B,ARCH CUL,PLY CTD,21X15 137718	0	Feet	12.62	Feet	0.00
00310	PIPE,TYPE B,ARCH CUL,PLY CTD,24X18 137719	0	Feet	26.62	Feet	0.00
00320	PIPE,TYPE B,ARCH CUL,PLY CTD,28X20 277025	0	Feet	16.65	Feet	0.00
00330	PIPE,TYPE B,ARCH CUL,PLY CTD,35X24 137722	0	Feet	20.65	Feet	0.00
00340	PIPE,TYPE B,ARCH CUL,PLY CTD,42X29 277036	0	Feet	24.37	Feet	0.00
00350	PIPE,TYPE B,ARCH CUL,PLY CTD,49X33 137725	0	Feet	32.73	Feet	0.00
00360	PIPE,TYPE B,ARCH CUL,PLY CTD,57X38 137727	0	Feet	47.74	Feet	0.00
00370	PIPE,TYPE B,ARCH CUL,PLY CTD,64X43 137729	0	Feet	53.59	Feet	0.00

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Contract Number: 4600010300
Creation Date: 06/09/2006

Vendor Name:

LANE ENTERPRISES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					
00380	PIPE,TYPE B,ARCH CUL,PLY CTD,83X57 136048	0	Feet	94.34	Feet	0.00
00390	BANDS,PIPE,RND CUL,18" 300862	0	EA	8.26	EA	0.00
00400	BANDS,PIPE,RND CUL,24 300863	0	EA	10.93	EA	0.00
00410	BANDS,PIPE,RND CUL,30" 300864	0	EA	13.60	EA	0.00
00420	BANDS,PIPE,RND CUL,36" 300865	0	EA	16.29	EA	0.00
00430	BANDS,PIPE,RND CUL,42" 300866	0	EA	18.96	EA	0.00
00440	BANDS,PIPE,RND CUL,48" 300867	0	EA	21.63	EA	0.00
00450	BANDS,PIPE,RND CUL,54 277038	0	EA	31.35	EA	0.00
00460	BANDS,PIPE,RND CUL,60 137715	0	EA	46.38	EA	0.00
00470	BANDS,PIPE,RND CUL,72" 300871	0	EA	69.40	EA	0.00
00480	BANDS,PIPE ARCH CUL,17X13 300872	0	EA	7.56	EA	0.00
00490	BANDS,PIPE ARCH CUL,21X15 300873	0	EA	8.55	EA	0.00
00500	BANDS,PIPE ARCH CUL,24X18 300874	0	EA	10.39	EA	0.00
00510	BANDS,PIPE,ARCH CUL,28X20 137693	0	EA	11.44	EA	0.00
00520	BANDS,PIPE ARCH CUL,35X24 300875	0	EA	14.80	EA	0.00

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Contract Number: 4600010300

Creation Date: 06/09/2006

Vendor Name:

LANE ENTERPRISES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00530	BANDS,PIPE ARCH CUL,42X29 300876	0	EA	17.37	EA	0.00
00540	BANDS,PIPE ARCH CUL,49X33 300877	0	EA	24.35	EA	0.00
00550	BANDS,PIPE ARCH CUL,57X38 300878	0	EA	37.68	EA	0.00
00560	BANDS,PIPE ARCH CUL,64X43 300879	0	EA	42.28	EA	0.00
00570	BANDS,PIPE ARCH CUL,83X57 300880	0	EA	69.90	EA	0.00
00580	PIPE,END SECTIONS,RND CUL,18 300881	0	EA	71.00	EA	0.00
00590	PIPE,END SECTIONS,RND CUL,24 300882	0	EA	105.00	EA	0.00
00600	PIPE,END SECTIONS,RND CUL,30 137699	0	EA	193.00	EA	0.00
00610	PIPE,END SECTIONS,RND CUL,36 300883	0	EA	301.00	EA	0.00
00620	PIPE,END SECTIONS,RND CUL,42 137707	0	EA	694.00	EA	0.00
00630	PIPE,END SECTIONS,RND CUL,48 300884	0	EA	824.00	EA	0.00
00640	PIPE,END SECTIONS,RND CUL,54 137714	0	EA	1,160.00	EA	0.00
00650	PIPE,END SECTIONS,RND CUL,60 137716	0	EA	2,030.00	EA	0.00
00660	PIPE,END SECTIONS,ARCH CUL,17X13 137687	0	EA	55.00	EA	0.00
00670	PIPE,END SECTIONS,ARCH CUL,21X15 300885	0	EA	71.00	EA	0.00

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Contract Number: 4600010300
Creation Date: 06/09/2006

Vendor Name:
LANE ENTERPRISES INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						
00680	PIPE,END SECTIONS,ARCH CUL,24X18 277039	0	EA	85.00	EA	0.00
00690	PIPE,END SECTIONS,ARCH CUL,28X20 137695	0	EA	105.00	EA	0.00
00700	PIPE,END SECTIONS,ARCH CUL,35X24 137698	0	EA	193.00	EA	0.00
00710	PIPE,END SECTIONS,ARCH CUL,42X29 137702	0	EA	301.00	EA	0.00
00720	PIPE,END SECTIONS,ARCH CUL,49X33 137706	0	EA	508.00	EA	0.00
00730	PIPE,END SECTIONS,ARCH CUL,57X38 300886	0	EA	640.00	EA	0.00
00740	PIPE,END SECTIONS,ARCH CUL,64X43 277040	0	EA	1,016.00	EA	0.00
00750	PIPE,END SECTIONS,ARCH CUL,83X57 136046	0	EA	1,901.00	EA	0.00

-----SUPPLEMENTAL INFORMATION-----

Header text

Contract contact persons:

Sherry May
Tom Mickle
Jodi Class

Phone Number: 800-533-0710 or 814-623-1191

E-mail - smay@lane-enterprises.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD
999,999.00
ESTIMATED VALUE

Contract Reference Number: 5684-02
Collective Number: CN00020602
SAP Contract Number:
4600010300
Change Number: 1
Change Effective Date : 08/25/2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All Using Agencies of the Commonwealth
Subject: Corrugated Metal pipe & Pipe Arch
Contract Period: Effective date of August 1, 2006 and Expiration date of July 31, 2008
Commodity Specialist: Lori Vessella/YG2 – 717-705-5794 or LVessella@state.pa.us

SUMMARY CHANGE:

The following item has been added to the above-mentioned contract.

ITEM #	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	VENDOR'S NAME
760	PIPE,COR STL ARCH CUL, MTL CTD,71 X 47	FT	\$65.20	Lane Enterprises Inc

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 5684-02
Collective Number: CN00020602
SAP Contract Number:
4600010300
Change Number: 2
Change Effective Date : 09/20/06

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All Using Agencies of the Commonwealth
Subject: Corrugated Metal Pipe & Pipe Arch
Contract Period: Effective date of August 1, 2006 and Expiration date of July 31, 2008
Commodity Specialist: Lori Vessella/YG2 – 717-705-5794 or LVessella@state.pa.us

SUMMARY CHANGE:

ADDRESS CHANGE FOR PURCHASE ORDERS

All purchase orders are to be submitted to the current vendor – Lane Enterprises - at the following ordering address:

P O Box 164
Bedford PA 15522-0164

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 5684-02
Collective Number: CN00020602
SAP Contract Number:
4600010300
Change Number: 3
Change Effective Date : 09/28/2006

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All Using Agencies of the Commonwealth
Subject: Corrugated Metal pipe & Pipe Arch
Contract Period: Effective date of August 1, 2006 and Expiration date of July 31, 2008
Commodity Specialist: Lori Vessella/YG2 – 717-705-5794 or LVessella@state.pa.us

SUMMARY CHANGE:

Item #170 – Pipe, Cor Stl Arch Cul, Mtl Ctd, 57 X 36 – this is the wrong size pipe and is incorrectly listed on the contract. The correct size for this pipe is 57 x 38.

This item #170 will be deleted in SAP and the corrected line item will be Line #770 - Pipe, Cor Stl Arch Cul, Mtl Ctd, **57 X 38**.

Line Item #550 – Bands, Pipe Arch Cul, 57 X 38 - is the appropriate connecting band for this pipe.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 5684-02
Collective Number: CN00020602
SAP Contract Number:
4600010300
Change Number:4
Change Effective Date : 10/04/07

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG

For: All Using Agencies of the Commonwealth
Subject: Corrugated Metal pipe & Pipe Arch
Contract Period: Effective date of August 1, 2006 and Expiration date of July 31, 2008
Commodity Specialist: Lori Vessella/YG2 – 717-705-5794 or LVessella@state.pa.us

SUMMARY CHANGE:

Item #760 – Material # 137676 - has been deleted from the contract – and replaced with Item 780 – Material # 310961 –
PIPE COR STL ARCH CUL MTL CTD 71 X 47.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY
WRITTEN.