

Highway Inlet Boxes, Grates, and Frames (5680-02) Contract - Overview

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

Covers Commonwealth requirements for highway inlet boxes, grates and frames.

Materials must conform to specifications in PennDOT 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) 787-1037.

CONTRACT INFO

Contract Number & Title	4600010893; 46000010898 and 4600010899 Legacy 5680-02 - Highway Inlet Boxes, Grates and Frames
Number of Suppliers	Three (3)
Validity Period	01/01/07 - 12/31/2008 With three (3) one year additional renewal periods
DGS Point of Contact	Lori Vessella
Contact Phone #	(717) 705-5794
Email	lvessella@state.pa.ua

PRICING HIGHLIGHTS

This is a multi-award contract. Items 1-7, 8-11 and 12-17 are awarded by District by group. Item 18 is awarded as a single line item.

Prices escalate at time of renewal according to increase in price of iron and steel and concrete ingredients.

This contract can be found on the DGS Procurement website - www.dgs.state.pa.us - Procurement - then View Contracts.

All using agencies may issue purchase orders against this contract.

PROCESS TO PURCHASE

This contract is mainly used by PennDOT.

Per Act 57, the contractors elect to sell or not to sell the items on the contract to local procurement units at the same prices. Two of the suppliers on this contract allow COSTARS participation - Terre Hill Concrete Products and Bill McCarroll Precast.

Current Supplier Contacts:

- Terre Hill Concrete Products - Dave Shollenberger - 717-445-3194
e-mail - Dave Shollenberger - dshollenberger@terrehill.com
- Concrete Concepts Inc - David Bryan - 412-331-1500
e-mail - davidmbryan@verizon.net
- Bill McCarroll Precast - Janet McCarroll - 570-675-2717
e-mail - mccarrol@epix.net

Contract Reference Number: 5680-02
Collective Number: CN00022986
SAP Contract Number: 4600011960
Change Number: 2
Change Effective Date: 05/02/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: Highway Inlet Boxes, Grates and Frames
Contract Period: Beginning January 1, 2007 and Ending December 31, 2008
Commodity Specialist: Lori Vessella - YG2 – 717-705-5794 or LVessella@state.pa.us

NEW CONTRACT NUMBER

A new contract was created to replace 4600010899 – McCarroll Precast – Vendor #134450. This contract has been deactivated.

The supplier has changed their taxpayer identification number. The new vendor number is 214741 and the new contract number is 4600011960. This new contract is effective as of May 2, 2007.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This **Legacy No. 5680-02** (identified here and in the other documents as the "Contract") will cover the requirements of Highway Inlet Boxes, Grates and Frames for the All Using Agencies of the Commonwealth.

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 no earlier than January 1, 2007 and expire on December 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.

CONTRACT SCOPE: The purpose of this contract is to provide Highway Inlet Boxes, Grates and Frames to All Using Agencies of the Commonwealth.

SPECIAL REQUIREMENTS: The Department of General Services reserves the right to purchase items 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 items exists.

Type D-H Inlet Box, Pre-cast, must be produced in accordance with Department approved drawings per PennDOT Pub RC-34, Sheet 9. Vendors bidding Type D-H must provide a copy of the approved drawing with their bid.

All inlet boxes and concrete top units shall have lifting holes or lifting devices. Lifting holes shall be clear of reinforcement wire and bar.

All inlet boxes shall be provided with two (2) holes to accommodate six (6) inch plastic under-drain unless specified otherwise. The side and height from the invert shall be determined at the time of order.

Inlet boxes that exceed 5' in height shall include steps per PennDOT Pub 72M, RC-39, Sheet 3, at no additional cost.

Hole size or knockout panel size will be specified at the time of order.

HEIGHT ADD-ON: Items **2, 4, or 10**, will apply when the Department requires a height increase to inlet boxes or risers. Height add-ons will be ordered in **3 inch** increments for

boxes and **6 inch** increments for Risers and will be in addition to the standard inlet box or riser height. Vendors shall bid one unit price for each increment.

FOB SOURCE OF SUPPLY DISCOUNT: All items shall be available for pickup by Department at Vendor's source of supply. Department will coordinate pickup date and time with awarded vendor.

5% DISCOUNT for Source Pickup

Department may require vendors to supply a boom truck at time of delivery.

DELIVERY: FOB Destination within awarded District as follows: Items 3 through 7, 11 through 18 - within 30 calendar days after receipt of order; Items 1, 2, 8, 9, 10, - within 60 days after receipt of order. Delivery shall be made on an open bed truck or tailgated (except for Item 18, which may be shipped UPS)

DELIVERY USING A BOOM TRUCK: In the event the Commonwealth requires material to be delivered and unloaded using a truck equipped with a boom, crane or similar device to facilitate such delivery and unloading, the amount for such delivery may be negotiated between the vendor and the Commonwealth and paid for as a separate line item on the purchase order.

ADDITION OF LINE ITEMS: Additional line items that are reasonably construed to be within the scope of each contract may be added to the contract through mutual agreement of the contractor, the Using Agency, and the Department of General Services contract manager. Fair and accepted pricing will be comparable to similar items or the appropriate based line items.

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.

COSTARS PROGRAM CLAUSE

COSTARS Purchasers. Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902 (“Section 1902”), authorizes local public procurement units and state-affiliated entities (together, “COSTARS Purchasers”) to participate in Commonwealth procurement contracts that the Department of General Services (“DGS”) may choose to make available to COSTARS Purchasers. DGS has identified this Contract as one suitable for COSTARS Purchaser participation.

- A. Only those COSTARS Purchasers registered with DGS may participate as COSTARS Purchasers in a Commonwealth contract. Several thousand COSTARS Purchasers are currently registered with DGS; therefore, the Contractor agrees to permit **only** to DGS-registered COSTARS members to make COSTARS purchases from this Contract.
1. A “local public procurement unit” is:
 - Any political subdivision;
 - Any public authority;
 - Any tax exempt, nonprofit educational or public health institution or organization;
 - Any nonprofit fire, rescue, or ambulance company; and
 - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.
 2. A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency. The term includes the Pennsylvania Turnpike Commission, the Pennsylvania Housing Finance Agency, the Pennsylvania Municipal Retirement System, the Pennsylvania Infrastructure Investment Authority, the State Public School Building Authority, the Pennsylvania Higher Educational Facilities Authority and the State System of Higher Education.
- B. COSTARS Purchasers have the option to purchase from a Contract awarded under this procurement, from any DGS contract established exclusively for COSTARS Purchasers in accordance with the requirements of Section 1902, from any other cooperative procurement contracts, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.
- C. DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who participate in this Contract and issue purchase orders (“POs”) to Contractors are third party beneficiaries who have the right to sue and be sued for breach of this contract without joining the Commonwealth or DGS as a party. The Commonwealth will not

intervene in any action between a Contractor and a Purchaser unless substantial interests of the Commonwealth are involved.

- D. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.
- E. The Contractor shall furnish to the DGS COSTARS Program Office a quarterly electronic Contract sales report detailing the previous quarter's Contract purchasing activity, using the form and in the format prescribed by DGS. The Contractor shall submit its completed quarterly report no later than the fifteenth calendar day of the succeeding Contract quarter.
1. Until such time as DGS may provide the Contractor written notice of automated report filing, the Contractor shall either e-mail the reports to GS-PACostars@state.pa.us or send the reports on compact disc via US Postal Service to the DGS COSTARS Program Office, Bureau of Procurement, 6th Floor Forum Place, 555 Walnut Street, Harrisburg, PA 17101. When DGS has instituted automated reporting, the Contractor shall comply with DGS's written notice and instructions on automated Contract reports. DGS will provide these instructions with sufficient advance time to permit the Contractor to undertake automated reporting.
 2. The Contractor shall include on each report the Contractor's name and address, the Contract number, and the period covered by the report. For each PO received, the Contractor shall include on the report the name of each COSTARS-Registered Purchaser that has used the Contract along with the total dollar volume of sales to the specific Purchaser for the reporting period.
 3. DGS may suspend the Contractor's participation in the COSTARS Program for failure to provide the Quarterly Sales Report within the specified time.
- F. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars.
1. If the Contractor is aware of any qualified entity not currently registered and wishing to participate in the COSTARS Program, please refer the potential purchaser to the DGS COSTARS Website at www.dgs.state.pa.us/costars, where it may register by completing the online registration form and receiving DGS confirmation of its registration. To view a list of currently-registered COSTARS member entities, please visit the COSTARS website.
 2. Direct all questions concerning the COSTARS Program to:

Department of General Services
COSTARS Program
555 Walnut Street, 6th Floor
Harrisburg, PA 17101

Telephone: 1-866-768-7827
E-mail GS-PACostars@state.pa.us

If your firm is awarded a Contract, does it agree to sell the awarded items at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to registered COSTARS Purchasers who elect to participate in the contract?

Please Answer: YES

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 **\$50.00** 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.

INVOICING: When billing, the contractor will furnish an original and one copy of the invoice. In cases where computerization requires the vendor to retain the original copy of the invoice, three (3) 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*".

OPTION TO RENEW: The contract(s) may be renewed for **three (3)** additional **one (1)**-year periods by mutual agreement between the Commonwealth and the contractor(s). If the contract(s) is/are renewed, the same terms and conditions shall apply.

PRICE ESCALATION CLAUSE: This clause is applicable for each renewal period after the initial contract period beginning January 1, 2007 and ending December 31, 2008. Take the data from the Producer Price Index for the base month of July 2006 in the year the successive contract period was bid for the two categories of Commodity 10.1 (Iron & Steel) and Commodity 13-2 (Concrete Ingredients) and compare those numbers to the data in the month of July 2007 for the renewal period of January 1, 2008 and do this for every renewal period thereafter using the base month of July 2006. Add the data together and divide by 2. Subtract that average from the July 2006 base PPI. This would give you the percentage difference. Multiply the percentage difference by the current price factor, which would be shown on the contract. The result would be added to the current price to obtain the new price for the renewal period.

EXAMPLE ONLY (NOT TRUE FIGURES): Data for July 2006 is 125.00. Data for July 2007 is 130.00. $125.00 + 130.00 = 255.00$ divided by 2 = 127.50. Subtract 127.50 from 130.00. The difference would be 2.50%. Multiply the current price of \$50.00 by 2.50%. The result would be \$1.25. Therefore the escalated price would be \$51.25 for the renewal period. This formula would be used for each renewal period.

COMMODITY SPECIALIST:

Lori Vessella
LVessella@state.pa.us

Department of General Services
Bureau of Procurement
555 Walnut Street
6th Floor Forum Place
Harrisburg PA 17101

THESE CONTRACTS ARE BEING AWARDED BY DISTRICT AND BY GROUP.

DISTRICT ONE (1)

Items 1-7 – Concrete Concepts
Items 8-11 – Terre Hill Concrete Products
Items 12-17 – Terre Hill Concrete Products
Item 18 – Terre Hill Concrete Products

DISTRICT EIGHT (8)

Items 1-7 - Terre Hill Concrete Products
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products

DISTRICT TWO (2)

Items 1-7 – Bill McCarroll Precast
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 – Bill McCarroll Precast

DISTRICT NINE (9)

Items 1-7 - Terre Hill Concrete Products
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products

DISTRICT THREE (3)

Items 1-7 – Bill McCarroll Precast
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 – Bill McCarroll Precast

DISTRICT TEN (10)

Items 1-7 – Concrete Concepts Inc
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products

DISTRICT FOUR (4)

Items 1-7 – Bill McCarroll Precast
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 – Bill McCarroll Precast

DISTRICT ELEVEN (11)

Items 1-7 – Concrete Concepts Inc
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products

DISTRICT FIVE (5)

Items 1-7 – Bill McCarroll Precast
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 – Bill McCarroll Precast

DISTRICT TWELVE (12)

Items 1-7 – Concrete Concepts Inc
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products

DISTRICT SIX (6)

Items 1-7 - Terre Hill Concrete Products
Items 8-11 - Terre Hill Concrete Products
Items 12-17 - Terre Hill Concrete Products
Item 18 - Terre Hill Concrete Products



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

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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Purchasing Agent:
Name: Lori Vessella
Phone: 717-705-5794
Fax: 717-346-3819

Valid from/to: 01/01/2007 - 12/31/2008

Please Deliver To:

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

Your SAP Vendor Number With Us: 118003

Supplier Name/Address:

TERRE HILL SILO CO INC
 DBA TERRE HILL CONCRETE PRODUCTS
 PO Box 10
 TERRE HILL PA 17581-0010
 Supplier Telephone No: 717-445-3194
 Supplier Fax No.: 717-445-3113

Your Quotation: Date:
 Collective No.:
 Our Quotation: 6000121909

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D1	0.00	Each	793.00	1 Each	0.00
20	147906 BOX,INLET,PRECAST, TYPE D-H,D1	0.00	Each	1,846.00	1 Each	0.00
30	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D1	0.00	Each	107.00	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



Supplier Name:
 TERRE HILL SILO CO INC
 DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
40	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D1	0.00	Each	218.00	1 Each	0.00
50	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D1	0.00	Each	125.00	1 Each	0.00
60	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D1	0.00	Each	250.00	1 Each	0.00
70	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D1	0.00	Each	225.00	1 Each	0.00
80	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D1	0.00	Each	260.00	1 Each	0.00
90	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D1	0.00	Each	235.00	1 Each	0.00
100	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D1	0.00	Each	360.00	1 Each	0.00
110	147598 STEP,W/O HOOKS,D1	0.00	Each	10.00	1 Each	0.00
120	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D2	0.00	Each	793.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
130	147906 BOX,INLET,PRECAST, TYPE D-H,D2	0.00	Each	1,846.00	1 Each	0.00
140	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D2	0.00	Each	107.00	1 Each	0.00
150	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D2	0.00	Each	218.00	1 Each	0.00
160	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D2	0.00	Each	125.00	1 Each	0.00
170	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D2	0.00	Each	250.00	1 Each	0.00
180	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D2	0.00	Each	225.00	1 Each	0.00
190	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D2	0.00	Each	260.00	1 Each	0.00
200	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D2	0.00	Each	235.00	1 Each	0.00





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Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
210	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D2	0.00	Each	360.00	1 Each	0.00
220	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D3	0.00	Each	793.00	1 Each	0.00
230	147906 BOX,INLET,PRECAST, TYPE D-H,D3	0.00	Each	1,846.00	1 Each	0.00
240	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D3	0.00	Each	107.00	1 Each	0.00
250	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D3	0.00	Each	218.00	1 Each	0.00
260	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D3	0.00	Each	125.00	1 Each	0.00
270	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D3	0.00	Each	250.00	1 Each	0.00
280	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D3	0.00	Each	225.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
290	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D3	0.00	Each	260.00	1 Each	0.00
300	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D3	0.00	Each	235.00	1 Each	0.00
310	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D3	0.00	Each	360.00	1 Each	0.00
320	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D4	0.00	Each	793.00	1 Each	0.00
330	147906 BOX,INLET,PRECAST, TYPE D-H,D4	0.00	Each	1,846.00	1 Each	0.00
340	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D4	0.00	Each	107.00	1 Each	0.00
350	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D4	0.00	Each	218.00	1 Each	0.00
360	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D4	0.00	Each	125.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

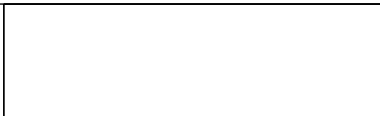
Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
370	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D4	0.00	Each	250.00	1 Each	0.00
380	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D4	0.00	Each	225.00	1 Each	0.00
390	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D4	0.00	Each	260.00	1 Each	0.00
400	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D4	0.00	Each	235.00	1 Each	0.00
410	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D4	0.00	Each	360.00	1 Each	0.00
420	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D5	0.00	Each	793.00	1 Each	0.00
430	147906 BOX,INLET,PRECAST, TYPE D-H,D5	0.00	Each	1,846.00	1 Each	0.00
440	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D5	0.00	Each	107.00	1 Each	0.00





Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
450	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D5	0.00	Each	218.00	1 Each	0.00
460	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D5	0.00	Each	125.00	1 Each	0.00
470	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D5	0.00	Each	250.00	1 Each	0.00
480	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D5	0.00	Each	225.00	1 Each	0.00
490	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D5	0.00	Each	260.00	1 Each	0.00
500	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D5	0.00	Each	235.00	1 Each	0.00
510	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D5	0.00	Each	360.00	1 Each	0.00
520	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D6	0.00	Each	391.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
 TERRE HILL SILO CO INC
 DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
530	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D6	0.00	Each	24.00	1 Each	0.00
540	147900 RISER,6 IN,STANDARD,D6	0.00	Each	48.00	1 Each	0.00
550	147901 RISER,ADD ON,6 IN,D6	0.00	Each	48.00	1 Each	0.00
560	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D6	0.00	Each	174.00	1 Each	0.00
570	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D6	0.00	Each	174.00	1 Each	0.00
580	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D6	0.00	Each	211.00	1 Each	0.00
590	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D6	0.00	Each	793.00	1 Each	0.00
600	147906 BOX,INLET,PRECAST, TYPE D-H,D6	0.00	Each	1,846.00	1 Each	0.00
610	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D6	0.00	Each	107.00	1 Each	0.00





Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
620	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D6	0.00	Each	218.00	1 Each	0.00
630	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D6	0.00	Each	125.00	1 Each	0.00
640	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D6	0.00	Each	250.00	1 Each	0.00
650	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D6	0.00	Each	225.00	1 Each	0.00
660	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D6	0.00	Each	260.00	1 Each	0.00
670	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D6	0.00	Each	235.00	1 Each	0.00
680	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D6	0.00	Each	360.00	1 Each	0.00
690	147598 STEP,W/O HOOKS,D6	0.00	Each	10.00	1 Each	0.00
700	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D8	0.00	Each	400.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
710	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D8	0.00	Each	24.00	1 Each	0.00
720	147900 RISER,6 IN,STANDARD,D8	0.00	Each	48.00	1 Each	0.00
730	147901 RISER,ADD ON,6 IN,D8	0.00	Each	48.00	1 Each	0.00
740	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D8	0.00	Each	175.00	1 Each	0.00
750	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D8	0.00	Each	175.00	1 Each	0.00
760	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D8	0.00	Each	214.00	1 Each	0.00
770	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D8	0.00	Each	793.00	1 Each	0.00
780	147906 BOX,INLET,PRECAST, TYPE D-H,D8	0.00	Each	1,846.00	1 Each	0.00
790	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D8	0.00	Each	107.00	1 Each	0.00





REPRINT
Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
800	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D8	0.00	Each	218.00	1 Each	0.00
810	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D8	0.00	Each	125.00	1 Each	0.00
820	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D8	0.00	Each	250.00	1 Each	0.00
830	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D8	0.00	Each	225.00	1 Each	0.00
840	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D8	0.00	Each	260.00	1 Each	0.00
850	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D8	0.00	Each	235.00	1 Each	0.00
860	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D8	0.00	Each	360.00	1 Each	0.00
870	147598 STEP,W/O HOOKS,D8	0.00	Each	10.00	1 Each	0.00
880	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D9	0.00	Each	435.00	1 Each	0.00





REPRINT
Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
890	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D9	0.00	Each	26.00	1 Each	0.00
900	147900 RISER,6 IN,STANDARD,D9	0.00	Each	52.00	1 Each	0.00
910	147901 RISER,ADD ON,6 IN,D9	0.00	Each	52.00	1 Each	0.00
920	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D9	0.00	Each	180.00	1 Each	0.00
930	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D9	0.00	Each	180.00	1 Each	0.00
940	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D9	0.00	Each	223.00	1 Each	0.00
950	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D9	0.00	Each	793.00	1 Each	0.00
960	147906 BOX,INLET,PRECAST, TYPE D-H,D9	0.00	Each	1,846.00	1 Each	0.00
970	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D9	0.00	Each	107.00	1 Each	0.00





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Contract No. 4600010893
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Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
980	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D9	0.00	Each	218.00	1 Each	0.00
990	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D9	0.00	Each	125.00	1 Each	0.00
1000	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D9	0.00	Each	250.00	1 Each	0.00
1010	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D9	0.00	Each	225.00	1 Each	0.00
1020	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D9	0.00	Each	260.00	1 Each	0.00
1030	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D9	0.00	Each	235.00	1 Each	0.00
1040	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D9	0.00	Each	360.00	1 Each	0.00
1050	147598 STEP,W/O HOOKS,D9	0.00	Each	10.00	1 Each	0.00
1060	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D10	0.00	Each	793.00	1 Each	0.00

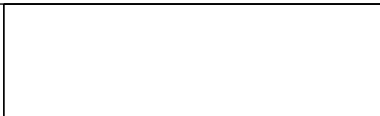




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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
1070	147906 BOX,INLET,PRECAST, TYPE D-H,D10	0.00	Each	1,846.00	1 Each	0.00
1080	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D10	0.00	Each	107.00	1 Each	0.00
1090	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D10	0.00	Each	218.00	1 Each	0.00
1100	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D10	0.00	Each	125.00	1 Each	0.00
1110	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D10	0.00	Each	250.00	1 Each	0.00
1120	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D10	0.00	Each	225.00	1 Each	0.00
1130	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D10	0.00	Each	260.00	1 Each	0.00
1140	147596 GRATE,STRU STEEL,BAR GRATE,D-H INLET,D10	0.00	Each	235.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
1150	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D10	0.00	Each	360.00	1 Each	0.00
1160	147598 STEP,W/O HOOKS,D10	0.00	Each	10.00	1 Each	0.00
1170	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D11	0.00	Each	793.00	1 Each	0.00
1180	147906 BOX,INLET,PRECAST, TYPE D-H,D11	0.00	Each	1,846.00	1 Each	0.00
1190	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D11	0.00	Each	107.00	1 Each	0.00
1200	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D11	0.00	Each	218.00	1 Each	0.00
1210	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D11	0.00	Each	125.00	1 Each	0.00
1220	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D11	0.00	Each	250.00	1 Each	0.00
1230	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D11	0.00	Each	225.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
1240	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D11	0.00	Each	260.00	1 Each	0.00
1250	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D1	0.00	Each	235.00	1 Each	0.00
1260	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D11	0.00	Each	360.00	1 Each	0.00
1270	147598 STEP,W/O HOOKS,D11	0.00	Each	10.00	1 Each	0.00
1280	147905 BOX,INLET,PRECAST, TYPE 1,REDUCER LID,D12	0.00	Each	793.00	1 Each	0.00
1290	147906 BOX,INLET,PRECAST, TYPE D-H,D12	0.00	Each	1,846.00	1 Each	0.00
1300	147907 BOX,INLET,ADD ON,PRECAST,TYPE D-H,D12	0.00	Each	107.00	1 Each	0.00
1310	147908 TOP,CONC,TYPE C ALT INLET,W/O GRATE,D12	0.00	Each	218.00	1 Each	0.00
1320	147909 FRAME,STRUCTURAL STEEL,TYPE M INLET,D12	0.00	Each	125.00	1 Each	0.00





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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
1330	147910 FRAME,STRUCTURAL STEEL,TYPE C INLET,D12	0.00	Each	250.00	1 Each	0.00
1340	147594 GRATE,STRUCT STEEL,M,C OR S INLET,D12	0.00	Each	225.00	1 Each	0.00
1350	147595 GRATE,STRUCTURAL STEEL,BICYCLE SAFE,D12	0.00	Each	260.00	1 Each	0.00
1360	147596 GRATE,STRUC STEEL,BAR GRATE,D-H INLET,D1	0.00	Each	235.00	1 Each	0.00
1370	147597 GRATE,STRUCTURAL STEEL,TYPE H INLET,D12	0.00	Each	360.00	1 Each	0.00
1380	147598 STEP,W/O HOOKS,D12	0.00	Each	10.00	1 Each	0.00

General Requirements for all Items:

Header Text



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Contract No. 4600010893
Contract Original Approval Date: 11/28/2006

Supplier Name:
TERRE HILL SILO CO INC
DBA TERRE HILL CONCRETE PRODUCTS

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Contact Name - David Shollenberger
Contact E-mail Address - dshollenberger@terrehill.com
Contact Phone Number - 717-445-3194
Contact Fax Number - 717-445-3113
Web Address - www.terrehill.com
Federal ID# - 23-1448019
CONTRACTOR ALLOWS COSTAR PARTICIPATION

No further information for this contract.

Estimated Total Value:
\$ 485,198.40
Currency: USD



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

REPRINT Page 1 of 5
Contract No. 4600010898
Contract Original Approval Date: 11/28/2006

Purchasing Agent:
Name: Lori Vessella
Phone: 717-705-5794
Fax: 717-346-3819

Valid from/to: 01/01/2007 - 12/31/2008

Please Deliver To:

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

Your SAP Vendor Number With Us: 150676

Supplier Name/Address:

CONCRETE CONCEPTS INC
 PO Box 272
 MC KEES ROCKS PA 15136-0272
 USA
 Supplier Telephone No: 412-331-1500
 Supplier Fax No.: 412-471-9476

Your Quotation: Date:
 Collective No.:
 Our Quotation: 6000121003

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D1	0.00	Each	351.00	1 Each	0.00
20	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D1	0.00	Each	18.00	1 Each	0.00
30	147900 RISER,6 IN,STANDARD,D1	0.00	Each	60.00	1 Each	0.00
40	147901 RISER,ADD ON,6 IN,D1	0.00	Each	24.00	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



Supplier Name:
CONCRETE CONCEPTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
50	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D1	0.00	Each	158.00	1 Each	0.00
60	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D1	0.00	Each	161.00	1 Each	0.00
70	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D1	0.00	Each	195.00	1 Each	0.00
80	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D10	0.00	Each	351.00	1 Each	0.00
90	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D10	0.00	Each	24.00	1 Each	0.00
100	147900 RISER,6 IN,STANDARD,D10	0.00	Each	60.00	1 Each	0.00
110	147901 RISER,ADD ON,6 IN,D10	0.00	Each	24.00	1 Each	0.00
120	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D10	0.00	Each	152.00	1 Each	0.00
130	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D10	0.00	Each	161.00	1 Each	0.00





Supplier Name:
CONCRETE CONCEPTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
140	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D10	0.00	Each	195.00	1 Each	0.00
150	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D11	0.00	Each	320.00	1 Each	0.00
160	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D11	0.00	Each	16.00	1 Each	0.00
170	147900 RISER,6 IN,STANDARD,D11	0.00	Each	21.00	1 Each	0.00
180	147901 RISER,ADD ON,6 IN,D11	0.00	Each	22.00	1 Each	0.00
190	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D11	0.00	Each	147.00	1 Each	0.00
200	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D11	0.00	Each	157.00	1 Each	0.00
210	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D11	0.00	Each	185.00	1 Each	0.00
220	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D12	0.00	Each	325.00	1 Each	0.00





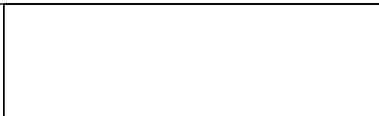
REPRINT Page 4 of 5
Contract No. 4600010898
Contract Original Approval Date: 11/28/2006

Supplier Name:
CONCRETE CONCEPTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
230	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D12	0.00	Each	9.00	1 Each	0.00
240	147900 RISER,6 IN,STANDARD,D12	0.00	Each	57.00	1 Each	0.00
250	147901 RISER,ADD ON,6 IN,D12	0.00	Each	22.00	1 Each	0.00
260	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D12	0.00	Each	153.00	1 Each	0.00
270	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D12	0.00	Each	164.00	1 Each	0.00
280	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D12	0.00	Each	193.00	1 Each	0.00

General Requirements for all Items:

Header Text





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Contract No. 4600010898
Contract Original Approval Date: 11/28/2006

Supplier Name:
CONCRETE CONCEPTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Contact Name - David Bryan

Contact E-mail Address - davidmbryan@verizon.net

Contact Phone Number - 412-331-1500

Contact Fax Number - 412-331-2959

Web Address - n/a

Federal ID# - 25-1545459

No further information for this contract.

Estimated Total Value:
\$ 128,836.80
Currency: USD



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

REPRINT Page 1 of 5
Contract No. 4600010899
Contract Original Approval Date: 12/07/2006

Purchasing Agent:
Name: Lori Vessella
Phone: 717-705-5794
Fax: 717-346-3819

Valid from/to: 01/01/2007 - 12/31/2008

Your SAP Vendor Number With Us: 135450

Supplier Name/Address:
 TODD WILLIAM MCCARROLL
 DBA BILL MCCARROLL PRECAST
 1129 OLD 115
 DALLAS PA 18612-3002
 Supplier Telephone No: 570-675-2717
 Supplier Fax No.: 570-675-7893

Please Deliver To:

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

Your Quotation: Date:
 Collective No.:
 Our Quotation: 6000121005

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D2	0.00	Each	333.00	1 Each	0.00
20	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D2	0.00	Each	24.00	1 Each	0.00
30	147900 RISER,6 IN,STANDARD,D2	0.00	Each	46.00	1 Each	0.00
40	147901 RISER,ADD ON,6 IN,D2	0.00	Each	46.00	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



Supplier Name:
TODD WILLIAM MCCARROLL
DBA BILL MCCARROLL PRECAST

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
50	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D2	0.00	Each	141.00	1 Each	0.00
60	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D2	0.00	Each	141.00	1 Each	0.00
70	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D2	0.00	Each	184.00	1 Each	0.00
80	147598 STEP,W/O HOOKS,D2	0.00	Each	10.00	1 Each	0.00
90	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D3	0.00	Each	323.00	1 Each	0.00
100	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D3	0.00	Each	22.00	1 Each	0.00
110	147900 RISER,6 IN,STANDARD,D3	0.00	Each	45.00	1 Each	0.00
120	147901 RISER,ADD ON,6 IN,D3	0.00	Each	45.00	1 Each	0.00
130	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D3	0.00	Each	138.00	1 Each	0.00





Supplier Name:
 TODD WILLIAM MCCARROLL
 DBA BILL MCCARROLL PRECAST

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
140	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D3	0.00	Each	138.00	1 Each	0.00
150	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D3	0.00	Each	179.00	1 Each	0.00
160	147598 STEP,W/O HOOKS,D3	0.00	Each	10.00	1 Each	0.00
170	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D4	0.00	Each	308.00	1 Each	0.00
180	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D4	0.00	Each	21.00	1 Each	0.00
190	147900 RISER,6 IN,STANDARD,D4	0.00	Each	42.00	1 Each	0.00
200	147901 RISER,ADD ON,6 IN,D4	0.00	Each	42.00	1 Each	0.00
210	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D4	0.00	Each	130.00	1 Each	0.00
220	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D4	0.00	Each	130.00	1 Each	0.00





REPRINT Page 4 of 5
Contract No. 4600010899
Contract Original Approval Date: 12/07/2006

Supplier Name:
TODD WILLIAM MCCARROLL
DBA BILL MCCARROLL PRECAST

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
230	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D4	0.00	Each	170.00	1 Each	0.00
240	147598 STEP,W/O HOOKS,D4	0.00	Each	10.00	1 Each	0.00
250	147898 BOX,INLET,PRECAST, TYPE M,S OR C,D5	0.00	Each	322.00	1 Each	0.00
260	147899 BOX,INLET,ADD ON,HEIGHT,M,S OR C,D5	0.00	Each	22.25	1 Each	0.00
270	147900 RISER,6 IN,STANDARD,D5	0.00	Each	44.50	1 Each	0.00
280	147901 RISER,ADD ON,6 IN,D5	0.00	Each	44.50	1 Each	0.00
290	147902 TOP,CONCRETE,TYPE M INLET,W/O GRATE,D5	0.00	Each	137.50	1 Each	0.00
300	147903 TOP,CONCRETE,TYPE S INLET,W/O GRATE,D5	0.00	Each	137.50	1 Each	0.00
310	147904 TOP,CONCRETE,TYPE C INLET,W/O GRATE,D5	0.00	Each	178.50	1 Each	0.00
320	147598 STEP,W/O HOOKS,D5	0.00	Each	10.00	1 Each	0.00





REPRINT Page 5 of 5
Contract No. 4600010899
Contract Original Approval Date: 12/07/2006

Supplier Name:
TODD WILLIAM MCCARROLL
DBA BILL MCCARROLL PRECAST

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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General Requirements for all Items:

Header Text

Contact Name - Janet McCarroll

Contact E-mail Address - mccarrol@epix.net

Contact Phone Number - 570-675-2717

Contact Fax Number - 570-675-7893

Web Address - n/a

Federal ID# - 23-2886537

CONTRACTOR ALLOWS COSTAR PARTICIPATION

No further information for this contract.

Estimated Total Value:
\$ 61,195.50
Currency: USD

Contract Reference Number: 5680-02
Collective Number: CN00022986
SAP Contract Number: 4600010893
4600010898
4600010899
Change Number: 1
Change Effective Date: 12/14/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: Highway Inlet Boxes, Grates and Frames
Contract Period: Beginning January 1, 2007 and Ending December 31, 2008
Commodity Specialist: Lori Vessella - YG2 – 717-705-5794 or LVessella@state.pa.us

CLARIFICATION OF LINE ITEMS AND AWARD

This Change Notice is to clarify the line items and how they were awarded.

The contract was awarded by District by group. The bid showed items 1-7 as a group and items 11-17. Item 18 was awarded as a single line item.

At the time of bidding, there was no way to know who would be awarded or how the numbering would fall in SAP. Under the Delivery section of the contract it shows items 3 through 7, and items 7, 11 through 18 are to be delivered within 30 calendar days after receipt of order. Items 1, 2, 8, 9, and 10 are to be delivered within 60 days after receipt of order. All items EXCEPT Item 18 are to be delivered on an open bed truck - and Item 18 is to be shipped UPS.

Each vendor was awarded a contract with the items they were awarded per group. At the end of the line items – it shows a D1; D2; D3 etc. That stands for District 1, District 2, District 3, etc.

Clarification of Item Numbers is attached. The cost of the boom truck is being added to SAP after the fact since it was not part of the award.

ITEM # WHEN BID	COMMODITY CODE FOR PENNDOT ONLY	DESCRIPTION OF ITEM NUMBER
1	5680-5000-1000	Inlet Box, Precast, Standard, 3 feet - 0 inch maximum height for Type M, S or C. Hole or Knockout Panel Size to be indicated at time of order. Re: RC-34 Sheet 7.
2	-1110	Height Add-on for item listed above this one: Order in multiples of 3-inch increments. Bid Price per one 3-inch increment.
3	-1210	Riser, 6-inch for Standard Inlet Box
4	-1220	Height Add-On for listed above this one - Order in multiples of 6-inch increments. Bid price per one 6-inch increment.
5	-1310	Top, Concrete, for Type M inlet, without grate. Re: RC-34 sheet 2.
6	-1320	Top, Concrete, for Type S inlet, without grate. Re: RC-34- sheet 2.
7	-1330	Top, Concrete, for Type C inlet, without grate. Re: RC-34 sheet 2.
ITEMS 1-7 GROUP AWARD		
8	-2000 -3000	Inlet Box, Precast, Type 1 with reducer lid to accommodate a max of 24-inch concrete pipe. Hole or Knockout panel size to be indicated at time of order. Re: RC-34 Sheet 8. Inlet Box, Precast, Type D-H 3 feet 0 inches maximum vertical height from bottom of box.
9		Ref: RC-34 Sheet 9. Hole or Knockout panel size to be indicated at time of order. Box shall include frame or top unit, if required by design.
10	-3110	Height Add-On for item listed above this one: Order in multiples of 3 inch increments. Bid price per one 3-inch increment.
11	-3330	Top, Concrete, for Type C Alternate Inlet, Without Grate. Re: RC-34 Sheet 2.
ITEMS 8-11 GROUP AWARD		
12	-8110	Frame, Structural Steel for Type M Inlet. Re: RC-34 Sheet 5.

ITEM # WHEN BID	COMMODITY CODE FOR PENNDOT ONLY	DESCRIPTION OF ITEM NUMBER
13	-8120	Frame, Structural Steel for Type C Inlet. Re: RC-34 Sheet 5.
14	-9110	Grate, Structural Steel for Type M, C, or S Inlet. Re: RC-34 Sheet 3.
15	-9120	Grate, Structural Steel. Bicycle Safe Re: RC-34 Sheet 3.
16	-9130	Grate, Structural Steel, Bar Grate for D-H Inlet. Re: RC-34 Sheet 9.
17	-9140	Grate, Structural Steel, for Type H Inlet
18	-9610	<p data-bbox="695 548 1058 578">ITEMS 12-17 GROUP AWARD</p> <p data-bbox="695 581 1289 610">Step, without hooks, per DOT Standard Drawing</p> <p data-bbox="695 613 989 643">Re: RC-39, Sheet 3 of 5.</p> <p data-bbox="695 646 1663 695">VENDOR MAY BID A LUMP SUM COST WHEN BOOM TRUCK IS PROVIDED AT DEPARTMENT'S REQUEST</p>

(This price will not be used in determining award)

Contract Reference Number: 5680-02
Collective Number: CN00022986
SAP Contract Number: 4600011960
Change Number: 2
Change Effective Date: 05/02/07

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: Highway Inlet Boxes, Grates and Frames
Contract Period: Beginning January 1, 2007 and Ending December 31, 2008
Commodity Specialist: Lori Vessella - YG2 – 717-705-5794 or LVessella@state.pa.us

NEW CONTRACT NUMBER

A new contract was created to replace 4600010899 – McCarroll Precast – Vendor #134450. This contract has been deactivated.

The supplier has changed their taxpayer identification number. The new vendor number is 214741 and the new contract number is 4600011960. This new contract is effective as of May 2, 2007.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.