### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		1 of 7
Contract Dates		Origin	
06/30/2015 to 06/3	30/2023	CPS	
Description:		Contrac	ct Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	ct Status
William A Vivian Jr.	828-4681	Approve	ed

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

### State of Vermont

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Contract ID		Page
000000000000000000000000000000000000000	0000029533	2 of 7
Contract Dates		Origin
06/30/2015 to 06/3	30/2023	CPS
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGES	\$ \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

### Phone #:

		Unit	wax	Max
Line # Item ID Item Desc	UOM	Price	Qty	Amt

(6) Attachment B1

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT. VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

ADDU 40.004

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

### State of Vermont

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> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
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Contract Dates		Origin	
06/30/2015 to 06/3	30/2023	CPŠ	
Description:		Contract	Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$9,	999,990.00
Buyer Name	Buyer Phone	Contract	Status
William A Vivian Jr.	828-4681	Approve	d

### Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

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JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C. ALL OTHER PRICES. TERMS AND CONDITIONS REMAIN THE SAME.

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**DECEMBER 10. 2018** 

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

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AMENDMENT#5 (APRIL 2019). THIS CHANGE ORDER EXERCISES THE THIRD OF THE FIVE ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2020, AT THE SAME PRICING, TERMS, AND CONDITIONS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 15, 2017 IS ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS):

CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
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Contract Dates		Origin
06/30/2015 to 06/3	30/2023	CPS
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGE	S \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

		Unit	Max	Max
Line # Item ID Item Desc	UOM	Price	Qty	Amt

HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

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AUGUST 15, 2019

AMENDMENT #06 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

November 20, 2019

AMENDMENT #07 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

EMAIL: MMENNER @CHEMONGSUPPLY.COM

.
IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BILL VIVIAN

PURCHASING AGENT 802-828-4681 FAX 802-828-2222

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Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGE	ES \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

BILL.VIVIAN@Vermont.gov

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STATE OF VERMONT CONTRACT AMENDMENT #8

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp , with a principal place of business in Elmira NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 5 pages. Except as modified by this Amendment No. 8, all provisions of the Contract remain in full force and effect.

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STATE OF VERMONT CONTRACT AMENDMENT #9

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp , with a principal place of business in Elmira, NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

I. Amendment #9 - Hereby incorporates updated Price List which includes new products resulting from the accusation of Built Blades by Chemung Supply Corp.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by

### State of Vermont

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Contract Dates		Origin	
06/30/2015 to 06/3	30/2023	CPŠ	
Description:		Contract Max	imum
SNOWPLOW BLAD	E CUTTING EDG	ES \$9,999,9	990.00
Buyer Name	Buyer Phone	Contract Stat	tus
William A Vivian Jr.	929 4694	Approved	

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 6 pages. Except as modified by this Amendment No. 9, all provisions of the Contract remain in full force and effect.

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STATE OF VERMONT June 2021 CONTRACT AMENDMENT 10

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp, with a principal place of business in Elmira, NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

- I. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2021 to June 30, 2022.
- II. Amendment 10 also incorporates updated pricing via exhibit A.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Sole Source Contract for Services. This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950. SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL:https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

This document consists of 7 pages. Except as modified by this Amendment No. 10, all provisions of the Contract remain in full force and effect.

CONTRACT AMENDMENT #11 June 2022

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp, with a principal place of business in Elmira NY, (the "Contractor") that the contract

### State of Vermont

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	Contract Dates		Origin	1
	06/30/2015 to 06/3	30/2023	CPS	
Γ	Description:		Contr	act Maximum
	SNOWPLOW BLAD	DE CUTTING EDG	ES :	\$9,999,990.00
Γ	Buyer Name	Buyer Phone	Contr	act Status
l	William A Vivian Jr.	828-4681	Appro	ved

Pho	ne	#
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Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

between them originally dated as of June 30, 2015 Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

- I. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2022 to June 30, 2023.
- II. Exhibit A is amended as follows:

Exhibit A is hereby deleted in its entirety and replaced as set forth in the attachment to this Amendment.

VI. SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL: https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Sole Source Contract for Services . This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

This document consists of 7 pages. Except as modified by this Amendment No. 11, all provisions of the Contract remain in full force and effect.

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR	
Date:	Date:	
Signature:	Signature:	
Name: Jennifer M.V. Fitch	Name:	
Commissioner - Buildings and		
Title: General Services	Title:	
Email:	Email:	







# WE HAVE BEEN AWARDED A MASTER AGREEMENT WITH NASPO VALUEPOINT FOR 2022!

### Time is money, and you'll save both every time you make a purchase.

Evolution Edges' awarded contract #29533 with the National Association of State Procurement Officials (NASPO) ValuePoint for "Snow Plow Blade Cutting Edges" allows states and participating entities the ability to save time and money by streamlining the procurement process with cooperative purchasing.

Our contract offers you the ability to purchase snow plow wear parts (cutting edges, plow shoes, curb guards, grader blades and sander chains) from us without having to duplicate the bidding process, because NASPO ValuePoint has already done it for their members.

For more information, visit: <a href="https://www.naspovaluepoint.org/portfolio/snowplow-cutting-edges-2015-2022/chemung-supply-company-dba-evolution-edges/">https://www.naspovaluepoint.org/portfolio/snowplow-cutting-edges-2015-2022/chemung-supply-company-dba-evolution-edges/</a>

### PURCHASING EVOLUTION EDGES PRODUCTS THROUGH NASPO VALUEPOINT

For those not familiar with NASPO ValuePoint's purchasing process, take these simple steps:

### 1. BECOME A NASPO VALUEPOINT MEMBER

Those residing in Nevada and Utah can do so at: http://www.naspovaluepoint.org/emarket-center/
Those residing elsewhere should contact their state's Central Procurement Office and ask for a login. An
eMarket Center Adminstrator will then set up an account and provide login information. There are no fees to
use the contracts, no commitment, and no obligation to purchase.

### 2. CONTACT EVOLUTION EDGES

Once you have a signed NASPO Participating Addendum, contact us and let us know you're interested in using the NASPO Valuepoint contract for Evolution Edges or Built Blades products – we'll do the rest!



HEADQUARTERS: P.O. BOX 527 2420 CORNING ROAD ELMIRA, NY 14903

P: 607.733.5506 F: 607.732.5379 E: INFO@EVOLUTIONEDGES.COM W: EVOLUTIONEDGES.COM

**BUILTBLADES.COM** 





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## **ABOUT US**

Evolution Edges was founded in 2009 in response to the snow plow industry's growing need for a streamlined parts-ordering process with fast delivery.

A Division of Chemung Supply Corporation, Evolution Edges is an authority on quality snowplow edges and wear parts for highway departments, municipalities and airports.

In November 2020, Evolution Edges acquired Built Blades, LLC and its U.S. patented Sabre® blade system. This acquisition has demonstrated Evolution Edges' dedication to continually improve snowplow cutting edge technology. In 2021 the Sabre® blade received its patent in Canada, as well.

With a strong commitment to innovation, our Evolution Edges products boost production and efficiency while reducing maintenance costs and repairs. We aim to provide quality parts that are Simple, Reliable, and Affordable.

### **FAST DELIVERY**

**Evolution Edges** is headquartered in **Elmira, New York**. Centrally located in the northeast, we are able to quickly and efficiently ship our essential products to customers all year round. Our large warehouses are dedicated solely to servicing our growing customer needs.

We pride ourselves on shipping products that are neatly-packed, and freight-cost-effective. Coordinated efforts with local freight carriers ensures fast, reliable, and affordable shipping.

## SPECIALTY, CARBIDE & STEEL BLADES

VST END	URANCE - VIBRATION SUPPRESSION TECHNOLOGY - 3/4" CARBIDE INSERT	
PART#	PRODUCT DESCRIPTION	PRICE
EVST-3620T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 3'	\$961.54
EVST-4820T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 4'	\$1,254.43
EVSTKIT-120T	VST ENDURANCE 10' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$4,382.58
EVSTKIT-132T	VST ENDURANCE 11' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$4,675.58
EVSTKIT-144T	VST ENDURANCE 12' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$4,805.77
	(KIT - BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWARE BOX)	
V:	ST - VIBRATION SUPPRESSION TECHNOLOGY - 5/8" CARBIDE INSERT	
PART#	PRODUCT DESCRIPTION	PRICE
EVST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	\$914.52
EVST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	\$1,200.36
EVSTKIT-120	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$4,234.10
EVSTKIT-132	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$4,519.93
EVSTKIT-144	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$4,858.42
	(KIT - BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWARE BOX)	
	WOLVERINE STINGER BLADES, BITS & BLOCKS	
PART #	PRODUCT DESCRIPTION	PRICE
BLSCRF9	WOLVERINE STINGER 1.25X5X36-5/8BT - HEAVY DUTY	\$682.64
BLSCRF10	WOLVERINE STINGER 1.25X5X48-5/8BT - HEAVY DUTY	\$872.26
BLSCRF16	WOLVERINE STINGER BIT C-87KCSB-SR EQUIVALENT	\$25.75
BLSCRF8	WOLVERINE STINGER REPLACMENT BLOCK BL C-87GB EQUIVALENT	\$18.33
	RELIANT OSCILLATING FLEX KIT (JOMA BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXKIT-8'SHP	8 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4')	\$2,379.72
EFLEXKIT-9'SHP	9 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 3')	\$2,677.19
EFLEXKIT-10'SHP	10 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 4')	\$2,974.65
EFLEXKIT-11'SHP	11 FT RELIANT - FULL KIT (Formerly TXS) - (3', 4', 4')	\$3,272.12
EFLEXKIT-12'SHP	12 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 4')	\$3,569.58
EFLEXKIT-14'SHP	14 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 3', 3')	\$4,164.51
EFLEXKIT-8'REPLKT	8 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4')	\$1,697.05
EFLEXKIT-9'REPLKT	9 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 3')	\$1,830.05
EFLEXKIT-10'REPLKT	10 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 4')	\$1963.05
EFLEXKIT-11'REPLKT	11 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 4', 4')	\$2,096.05
EFLEXKIT-12'REPLKT	12 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 4')	\$2,229.05
EFLEXKIT-14'REPLKT	14 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 3', 3')	\$2,495.05
	FULL KIT = Adapter Blades, Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardware	
	Box REPLACEMENT KIT = Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardware Bo	X



F	LEX OSCILLATING BLADE COMPONENT (JOMA BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXOSC-36	RELIANT 36" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$576.38
EFLEXOSC-48	RELIANT 48" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$770.38
EFLEX-36	RELIANT 3FT STEEL ADAPTER BLADE	\$190.19
EFLEX-36CB	RELIANT 3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$434.07
EFLEXCLAMP-36	RELIANT 3FT CLAMP BLADE	\$50.75
EFLEX-48	RELIANT 4FT STEEL ADAPTER BLADE	\$224.89
EFLEX-48CB	RELIANT 4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$536.64
EFLEXCLAMP-48	RELIANT 4FT CLAMP BLADE	\$61.46
EGRD-FLEX-L	RELIANT GRD 3/4X6X21 LEFT - STANDARD CURB GUARD	\$107.45
EGRD-FLEX-R	RELIANT GRD 3/4X6X21 RIGHT - STANDARD CURB GUARD	\$107.45
EGRD-PWRFLEX-L	CURB ARMOR 1X6X21 LEFT - HEAVY DUTY CAST CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-R	CURB ARMOR 1X6X21 RIGHT - HEAVY DUTY CASH CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-S	CURB ARMOR 1X6X22 STRAIGHT - HEAVY DUTY CAST CARBIDE FRONT GUARD	\$215.89
CAR	BIDE BLADES - STANDARD TUNGSTEN CARBIDE INSERTS (.635"X.356X1")	
PART #	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-21360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA	\$234.02
ECBTPSCA-21480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA	\$304.08
ECBTPSCA-20607	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA	\$409.31
ECBTPSCA-21720	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA	\$487.31
ECBTPSCA-22360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$234.02
ECBTPSCA-22480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$304.08
ECBTPSQE-20686	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA	\$409.33
ECBTPSCA-21721	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA	\$487.31
ECBTPSCA-2650	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA W/BEVEL	\$262.26
ECBTPSCA-2651	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA W/BEVEL	\$326.71
ECBTPSCA-2652	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA W/BEVEL	\$408.37
ECBTPSCA-2653	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA W/BEVEL	\$490.06
ECBTPSCA-2604	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$262.26
ECBTPSCA-2605	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$326.71
ECBTPSCA-2821	STD CB 7/8X5X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$251.63
ECBTPSCA-2820	STD CB 7/8X5X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$324.39
CARE	BIDE BLADES - TALL TUNGSTEN CARBIDE INSERTS (.750"X.356X1"	)
PART#	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-2615	STD CB 3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 2GA	\$260.83
ECBTPSCA-2616	STD CB 3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 2GA	\$343.03
ECBTPSCA-2632	STD CB 3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 2GA	\$447.53
ECBTPSCA-2633	STD CB 3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 2GA	\$538.36
ECBTPSCA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA	\$260.83
ECBTPSCA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA	\$343.03
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA	\$447.53
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA	\$538.36

ECBTPSCA-2608	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$271.90
ECBTPSCA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$356.76
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$445.96
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA WBEVEL	\$535.14
ECBTPSCA-2807	STD CB 7/8X5X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA	\$268.04
ECBTPSCA-78548	STD CB 7/8X5X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA	\$389.50
ECBTPSCA-2805	STD CB 7/8X5X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$271.37
ECBTPSCA-2806	STD CB 7/8X5X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$354.45
PIC	K BLADE PRICING (KENNAMETAL ICE BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	\$363.63
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	\$506.75
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	\$363.63
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	\$506.75
ECBPICK-78636-BV	PICK CB 7/8X6X36 DOME INS W/BEVEL	\$381.27
ECBPICK-78648-BV	PICK CB 7/8X6X48 DOME INS W/BEVEL	\$464.36
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS 1.5GA	\$281.48
EGRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS 2GA	\$281.48
	COVER BLADES - STANDARD HIGH CARBON 1084 STEEL	
PART#	PRODUCT DESCRIPTION	PRICE
	1/2X6 STEEL	\$15.18
STEEL THICKNESS	1/2X8 STEEL	\$21.90
& WIDTH (PER FOOT	5/8X6 STEEL	\$18.41
PRICING)	5/8X8 STEEL	\$24.43
(COUNTERSUNK	3/4X6 STEEL	\$23.31
HOLES ADD 30%)	3/4X8 STEEL	\$28.87
	1X8 STEEL	\$55.90
	RUBBER BLADES - 1"X3" SLOTTED HOLES	
PART#	PRODUCT DESCRIPTION	PRICE
ERBL8	1.5"X8"X (LET US KNOW LENGTH AND PUNCH PATTERN)	\$32.54
ERBL10	1.5"X10"X (LET US KNOW LENGTH AND PUNCH PATTERN)	\$39.60
	MUTTER BLADE (KEUPER GK5 ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EMGK50-36	MGK50 36" RUBBER-CERAMIC BLADE	\$343.50
EMGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	\$458.00
EMGK50-96	MGK50 96" RUBBER-CERAMIC KIT	\$916.00
EMGK50-108	MGK50 108" RUBBER-CERAMIC KIT	\$1,030.50
EMGK50-120	MGK50 120" RUBBER-CERAMIC KIT	\$1,145.00
EMGK50-132	MGK50 132" RUBBER-CERAMIC KIT	\$1,259.50
EMGK50-144	MGK50 144" RUBBER-CERAMIC KIT	\$1,374.00



## sabre PRODUCTS

	SABRE ARMORED STEEL	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-S	SABRE ARMORED STEEL BLADE / 36" / 3-3-12	\$277.29
EBT-SAB-48-S	SABRE ARMORED STEEL BLADE / 48" / 3-3-12	\$369.65
	SABRE STANDARD	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36	SABRE STANDARD BLADE / 36" / 3-3-12"	\$349.13
EBT-SAB-36-MR	SABRE STANDARD BLADE / 36" / 3-3-12" / RH MITRE	\$349.13
EBT-SAB-36-ML	SABRE STANDARD BLADE / 36" / 3-3-12" / LH MITRE	\$349.13
EBT-SAB-48	SABRE STANDARD BLADE / 48" / 3-3-12"	\$465.50
EBT-SAB-48-MR	SABRE STANDARD BLADE / 48" / 3-3-12" / RH MITRE	\$465.50
EBT-SAB-48-ML	SABRE STANDARD BLADE / 48" / 3-3-12" / LH MITRE	\$465.50
EBT-SAB-44	SABRE STANDARD BLADE / 44" / 3-3-12"	\$426.74
EBT-SAB-44-MR	SABRE STANDARD BLADE / 44" / 2-4-4" / RH MITRE	\$426.74
EBT-SAB-44-ML	SABRE STANDARD BLADE / 44" / 2-4-4" / LH MITRE	\$426.74
	SABRE HEAVY-DUTY	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-HD	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12"	\$427.50
EBT-SAB-36-HD-MR	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / RH MITRE	\$427.50
EBT-SAB-36-HD-ML	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / LH MITRE	\$427.50
EBT-SAB-48-HD	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12"	\$570.00
EBT-SAB-48-HD-MR	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / RH MITRE	\$570.00
EBT-SAB-48-HD-ML	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / LH MITRE	\$570.00
EBT-SAB-44-HD	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4"	\$522.50
EBT-SAB-44-HD-MR	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / RH MITRE	\$522.50
EBT-SAB-44-HD-ML	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / LH MITRE	\$522.50
	SABRE UNDERBODY	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB	SABRE UNDERBODY / 36" / 3-3-6"	\$360.43
EBT-SAB-48-UB	SABRE UNDERBODY / 48" / 3-3-6"	\$480.57
EBT-SAB-36-UB-8	SABRE UNDERBODY / 36" / 3-3-6" - 8" HIGH	\$398.48
EBT-SAB-48-UB-8	SABRE UNDERBODY / 48" / 3-3-6" - 8" HIGH	\$531.30
EBT-SAB-36-UB-SHARQ	SABRE UNDERBODY / 36" / 3-3-6" - SHARQ	\$398.48
EBT-SAB-48-UB-SHARQ	SABRE UNDERBODY / 48" / 3-3-6" - SHARQ	\$531.30
	*NEW* SABRE LOW CLEARANCE UNDERB	ODY
PART #	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 36" / 3-3-6"	\$471.11
EBT-SAB-48-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 48" / 3-3-6"	\$628.14

### sabre® PRODUCTS

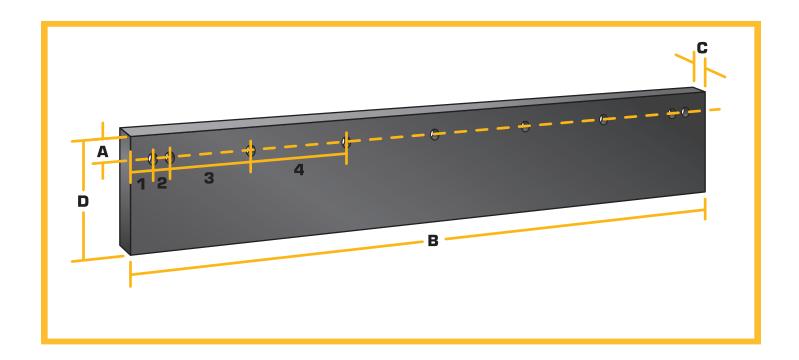
For complete detailed product specifications, please e-mail requests to: info@EvolutionEdges.com

	SABRE WING BLADE			
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SAB-36-WING	SABRE WING BLADE 3/4"/6"H/36"/ 3-3-6	\$572.00		
EBT-SAB-48-WING	SABRE WING BLADE 3/4"/6"H/48"/ 3-3-6	\$762.68		
	SABRE V-BLADE KITS (PICK-UP TRUCKS)			
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SVB-86	8'6" SABRE V-BLADE KIT	\$1,469.95		
EBT-SVB-96	9'6" SABRE V-BLADE KIT	\$1,645.27		
EBT-SVB-106	10'6" SABRE V-BLADE KIT	\$1,803.29		
	SABRE GRADER			
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SAB-36-UB	SABRE GRADER 5"H/36"/ 3-3-6	\$463.13		
EBT-SAB-48-UB	SABRE GRADER 5"H/48"/ 3-3-6	\$617.50		
EBT-SAB-36-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/36"/3-3-6"	\$463.13		
EBT-SAB-48-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/48"/3-3-6"	\$617.50		
EBT-SAB-36-UB-8	SABRE UNDERBODY / 36" / 3-3-6" - 8" HIGH	\$463.13		
EBT-SAB-48-UB-8	SABRE UNDERBODY / 48" / 3-3-6" - 8" HIGH	\$617.50		
	SABRE WEAR PLATES			
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SAB-WP-24-H	SABRE WEAR PLATE / 24" / HIGH ANGLE	\$334.21		
EBT-SAB-WP-24-L	SABRE WEAR PLATE / 24" / LOW ANGLE	\$334.21		
EBT-SAB-WP-24-8-H	SABRE WEAR PLATE / 24" / HIGH ANGLE / 8" PUNCH	\$334.21		
EBT-SAB-WP-24-8-L	SABRE WEAR PLATE / 24" / LOW ANGLE / 8" PUNCH	\$334.21		
EBT-SAB-WP-H	SABRE WEAR PLATE / 18" / HIGH ANGLE	\$250.71		
EBT-SAB-WP-L	SABRE WEAR PLATE / 18" / LOW ANGLE	\$250.71		
EBT-SAB-WP-8-H	SABRE WEAR PLATE / 18" / HIGH ANGLE / 8" PUNCH	\$250.71		
EBT-SAB-WP-8-L	SABRE WEAR PLATE / 18" / LOW ANGLE / 8" PUNCH	\$250.71		
EBT-SAB-WP-BOSS	SABRE WEAR PLATE / 14" / BOSS PUNCH	\$195.00		
	SABRE WEAR PLATE - CURB GUARDS			
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SAB-WPCG-H-L	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / LEFT	\$383.61		
EBT-SAB-WPCG-H-R	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / RIGHT	\$383.61		
EBT-SAB-WPCG-L-L	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / LEFT	\$383.61		
EBT-SAB-WPCG-L-R	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / RIGHT	\$383.61		
SABRE NOSE PIECES				
PART #	PRODUCT DESCRIPTION	PRICE		
EBT-SAB-NP-880	SABRE NOSE PIECE / EVEREST	\$184.15		
EBT-SAB-NP-840	SABRE NOSE PIECE / TENCO (POST 1984)	\$145.00		
EBT-SAB-NP-810	SABRE NOSE PIECE / FRINK / HENDERSON	\$191.11		
EBT-SAB-NP-800	SABRE NOSE PIECE / VIKING (POST 2000)	\$184.15		



	SABRE CURB GUARDS	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-CG-HD-R	HEAVY-DUTY CURB GUARD / RIGHT	\$251.29
EBT-CG-HD-L	HEAVY-DUTY CURB GUARD / LEFT	\$251.29
EBT-CG-HD-R-8	HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH	\$251.29
EBT-CG-HD-L-8	HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH	\$251.29
EBT-CG-MD	MEDIUM DUTY CURB GUARD	\$144.86
	SABRE PLOW SHOES	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-CWS-55	55 DEGREE CARBIDE WEAR SHOE (1" BASE)	\$272.53
EBT-CWS-65	65 DEGREE CARBIDE WEAR SHOW (1" BASE)	\$272.53
EBT-CWS-80	80 DEGREE CARBIDE WEAR SHOE	\$288.75
EBT-CWS-85	85 DEGREE CARBIDE WEAR SHOE	\$288.75
EBT-CFS-UNI	CARBIDE FRAME SHOE / UNIVERSAL DESIGN	\$364.38
EBT-CFS-BOAT	CARBIDE FRAME SHOE / TENCO "BOAT" STYLE	\$279.13
	SABRE PLOW MARKERS	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-PM-30-LD	30" PLOW MARKER KIT / FISHER STYLE BASE	\$55.00
EBT-PM-30	30" MUNICIPAL PLOW MARKER KIT	\$55.00
EBT-PM-36	36" MUNICIPAL PLOW MARKER KIT	\$60.00
EBT-PM-48	48" MUNICIPAL PLOW MARKER KIT	\$70.00
	SABRE HARDWARE	
PART #	PRODUCT DESCRIPTION	PRICE
EBT-HWK-SAB-36	HARDWARE KIT / SAB-36 / 5 BOLT	\$25.00
EBT-HWK-SAB-48	HARDWARE KIT / SAB-48 / 6 BOLT	\$30.00
EBT-HWK-SAB-WP	HARDWARE KIT / WEAR PLATE / 4 BOLT	\$20.00
EBT-HWK-CG-HD	HARDWARE KIT / CURB GUARD / 3 BOLT	\$15.00
EBT-HWK-CG-LD	HARDWARE KIT / LD CURB GUARD / 2 BOLT	\$10.00
EBT-HWK-VB	HARDWARE KIT / V-BLADE KIT	\$70.00
EBT-PB_ LENGTH	5/8" GRADE 8 PLOW BOLT X LENGTH	\$3.00
EBT-CB_LENGTH	5/8" GRADE 8 CARRIAGE BOLT X LENGTH	\$3.00
EBT-NN.625	5/8" GRADE 8 NYLOCK NUT	\$1.00
EBT-FW.625	5/8" GRADE 8 FLAT WASHER	\$0.75
	SABRE CUSTOM	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-CSAB_KIT	ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	
	PART NUMBERS OF CURRENTLY AVAILABLE CUSTOM BLADES IN CATALOG	
	BUILT BLADES PRODUCTS ARE AVAILABLE IN SHIPPING CRATES	

## STEEL BLADE MEASURING GUIDE



### **A: GAUGE LINE MEASUREMENT**

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example:1-1/2", 2", or 4"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

### **B: OVERALL LENGTH OF BLADE**

(For example: 60", 72", or 84")

### C: THICKNESS OF BLADE

(For example: 1/2, 3/8, 5/8, 3/4, or 1")

### D: OVERALL HEIGHT OF BLADE

(For example: 6" or 8")

### 1-4: PUNCH PATTERN MEASUREMENT

Distance between hole centers (working from left to right; starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").



## STEEL BLADE WORKSHEET

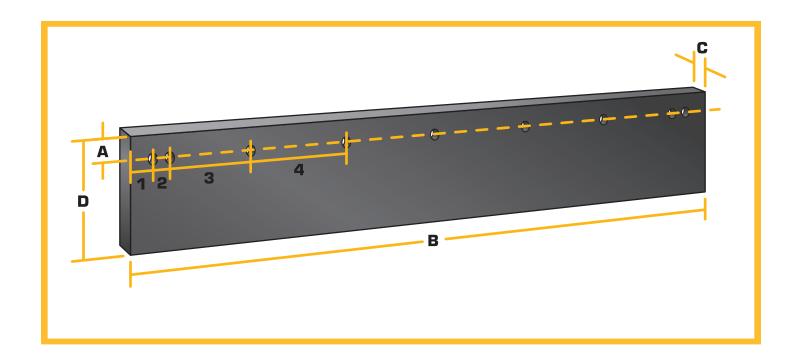
Blade Dimensions: Circle or fill in correct information					
A - Gauge Line:	1"	1 - 12"	2"	4" (center pun	ch)
B - Custom Blade Length: (in inches)					
C - Blade Thickness:	3811	12"	5811	3 <b>/</b> 11	1"
D - Blade Height: 6"		8"			
Plow Manufacture: (if known)					

Punch Pattern: Fill in correct information (measure from left to right)				
1 - End of Blade to Center of 1 st Hole: (in inches)				
2 - Center of 1 <sup>st</sup> Hole to Center of 2 <sup>nd</sup> Hole: (in inches)				
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole: (in inches)				
4 - Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole: (in inches)				
5 - Hole Shape: Square Oval				
6 - Hole Size: 1½" 5½"			3/"	
7 - Total Number of Holes:				

FOR ADDITIONAL ASSISTANCE PLEASE CONTACT US

P: 800-733-5508 • E: info@evolutionedges.com

## CARBIDE BLADE MEASURING GUIDE



### A: GAUGE LINE MEASUREMENT

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example: 1," 1-1/2," or 2"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

### **B: OVERALL LENGTH OF BLADE**

(For example: 60", 72", or 84")

### C/D: THICKNESS AND OVERALL HEIGHT OF BLADE

(For example: 5" Height x 7/8" Thickness, or 6" Height x 3/4" Thickness)

### 1-4: PUNCH PATTERN MEASUREMENT

Distance between hole centers (working from left to right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").



## **CARBIDE BLADE WORKSHEET**

Blade Dimensions:	Circle or fill in	n correct informa	ition	
A - Gauge Line:	1-12"	2"		
B - Custom Blade Length: (in inches)				
C/D - Blade Thickness and Height:		5" High x 7&" T	hick	6" High x ³ ¼" Thick
Plow Manufacture: (if known)				

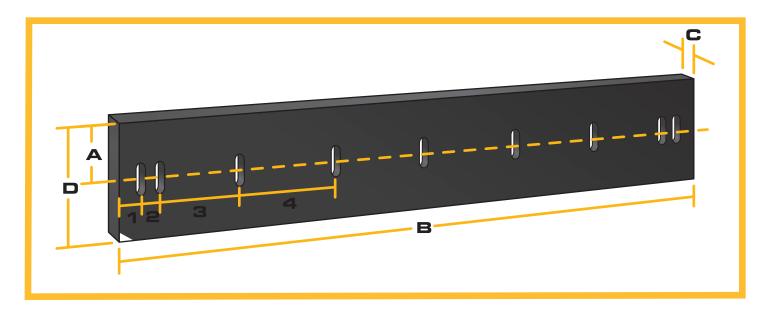
Punch Pattern: Fill in correct information (measure from left to right)				
1 - End of Blade to Center of 1 s	<sup>t</sup> <b>Hole:</b> (in inches)			
2 - Center of 1st Hole to Center of 2 nd Hole: (in inches)				
3 - Center of 2 <sup>nd</sup> Hole to Center of	3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole: (in inches)			
4 - Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole : (in inches )				
5 - Hole Shape:	Square			
6 - Hole Size:	5 / <sup>11</sup>	3/"		
7 - Total Number of Holes:				

FOR ADDITIONAL ASSISTANCE PLEASE CONTACT US

P: 800-733-5508 • E: info@evolutionedges.com

## RUBBER BLADE MEASURING GUIDE

We manufacture  $1 \frac{1}{2}$ " x 8" and  $1 \frac{1}{2}$ " x 10" rubber snow plow blades with slotted holes of 1" x 3  $\frac{1}{2}$ " supplied standard. A rubber snow plow blade ensures the protection of those surfaces that you just cannot trust to be cleared using steel or carbide plow blades. We will custom manufacture overall blade length, hole punch dimensions and punched pattern on your rubber snow plow blades per your specification.



### A: GAUGE LINE MEASUREMENT

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example:1-1/2", 2", or 4"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

### **B: OVERALL LENGTH OF BLADE**

(For example: 60", 72", or 84")

### C: THICKNESS OF BLADE

(For example: 1-1/2")

### D: OVERALL HEIGHT OF BLADE

(For example: 8" or 10")

### 1-4: PUNCH PATTERN MEASUREMENT

Distance between hole centers (working from left to right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").



## **RUBBER BLADE WORKSHEET**

Blade Dimensions:	Circle or fill ir	n correct informa	ition	
A - Gauge Line:	1"	1 -12"	2"	4" (center punch)
B - Custom Blade Length: (in inches)				
C - Blade Thickness:	112"			
D - Blade Height:	8"	10"		
Plow Manufacture: (if known)				

Punch Pattern: Fill in	Punch Pattern: Fill in correct information (measure from left to right)					
1 - End of Blade to Center of 1 st	Hole: (in inches)					
2 - Center of 1st Hole to Center o	f 2 <sup>nd</sup> Hole: (in inch	es )				
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole: (in inches)						
4 - Center of 3 rd Hole to Center of	f 4 <sup>th</sup> Hole: (in inche	s )				
5 - Hole Shape:	Round	Slotted				
6 - Total Number of Holes:						

FOR ADDITIONAL ASSISTANCE PLEASE CONTACT US

P: 800-733-5508 • E: info@evolutionedges.com



**E**VOLUTION A DIVISION OF CHEMUNG SUPPLY A DIVISION OF CHEMUNG SUPPLY AND EVOLUTION EDGES

2420 Corning Road Elmira, NY 14903

607-733-5506

800-733-5508

98 Philo Road West Elmira, NY 14903

> 607-733-5506 800-733-5508

98 Philo Road West Elmira, NY 14903

> 888-492-8458 800-733-5508

CHEMUNGSUPPLY.COM

**EVOLUTIONEDGES.COM** 

BUILTBLADES.COM

## Innovation with an Edge TM

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States





Contract ID		Pag	е
000000000000000000000000000000000000000	0000029533	1 of	7
Contract Dates		Origin	
06/30/2015 to 06/3	30/2022	CPS	
Description:		<b>Contract Maximur</b>	n
SNOWPLOW BLAD	E CUTTING EDGES	\$9,999,990.0	0
Buyer Name	Buyer Phone	Contract Status	
William A Vivian Jr.	828-4681	Approved	

Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		2 of 7
Contract Dates		Origin	
06/30/2015 to 06/	/30/2022	CPŠ	
Description:		Contra	ct Maximum
SNOWPLOW BLA	DE CUTTING EDO	SES \$9	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
William A Vivian Jr.	828-4681	Approve	ed

Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
(6) Attac	chment B1				

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT. VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS. AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	000029533	3 of 7
Contract Dates	(	Origin
06/30/2015 to 06/3	30/2022	CPS
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGES	\$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

JULY 11 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

\_\_\_\_\_\_

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C. ALL OTHER PRICES. TERMS AND CONDITIONS REMAIN THE SAME.

**DECEMBER 10, 2018** 

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

\_\_\_\_\_\_\_

AMENDMENT#5 (APRIL 2019). THIS CHANGE ORDER EXERCISES THE THIRD OF THE FIVE ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2020, AT THE SAME PRICING, TERMS, AND CONDITIONS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 15, 2017 IS ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS):

CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States





Contract ID				Page	
000000000000000000000000000000000000000	0029533			4 of 7	7
Contract Dates		Origi	n		
06/30/2015 to 06/30/2	2022	CPŠ			
Description:		Cont	ract Max	imum	
SNOWPLOW BLADE	CUTTING EDG	GES	\$9,999,9	90.00	
Buyer Name Bu	yer Phone	Cont	ract Stat	us	
William A Vivian Jr. 82	8-4681	Appro	oved		

Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

AUGUST 15, 2019

AMENDMENT #06 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

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November 20, 2019

AMENDMENT #07 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BILL VIVIAN
PURCHASING AGENT
802-828-4681
FAX 802-828-2222

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000	0000029533		5 of 7
Contract Dates		Origin	
06/30/2015 to 06/	30/2022	CPŠ	
Description:		Contra	ct Maximum
SNOWPLOW BLAI	DE CUTTING EDG	3ES \$9	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
William A Vivian Jr.	828-4681	Approve	ed

Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

BILL.VIVIAN@Vermont.gov

\_\_\_\_\_

STATE OF VERMONT CONTRACT AMENDMENT #8

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp , with a principal place of business in Elmira NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

\_\_\_\_\_\_

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 5 pages. Except as modified by this Amendment No. 8, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT CONTRACT AMENDMENT #9

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp, with a principal place of business in Elmira, NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

I. Amendment #9 - Hereby incorporates updated Price List which includes new products resulting from the accusation of Built Blades by Chemung Supply Corp.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment,

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by

### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		6 of 7
Contract Dates		Origin	
06/30/2015 to 06/3	30/2022	CPŠ	
Description:		Contra	ct Maximum
SNOWPLOW BLAD	E CUTTING EDG	SES \$	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
William A Vivian Jr.	828-4681	Approv	ed

Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 6 pages. Except as modified by this Amendment No. 9, all provisions of the Contract remain in full force and effect.

STATE OF VERMONT June 2021 CONTRACT AMENDMENT 10

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp, with a principal place of business in Elmira, NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

- I. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2021 to June 30, 2022.
- II. Amendment 10 also incorporates updated pricing via exhibit A.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment,

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

Sole Source Contract for Services. This Contract results from a "sole source" procurement under State of Vermont Administrative Bulletin 3.5 process and Contractor hereby certifies that it is and will remain in compliance with the campaign contribution restrictions under 17 V.S.A. § 2950.

SOV Cybersecurity Standard 19-01. All products and service provided to or for the use of the State under this Contract shall be in compliance with State of Vermont Cybersecurity Standard 19-01, which Contractor acknowledges has been provided to it, and is available on-line at the following URL:https://digitalservices.vermont.gov/cybersecurity/cybersecurity-standards-and-directives

This document consists of 7 pages. Except as modified by this Amendment No. 10, all provisions of the Contract remain in full force and effect.

State of Vermont Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 0000345437 Elmira NY 14902 United States



Page

Origin

CPŠ

Description: Contract Maximum SNOWPLOW BLADE CUTTING EDGES \$9,999,990.00

7 of 7

United States	Buyer Name Buyer Phone Contract Status William A Vivian Jr. 828-4681 Approved	
Phone #:		
Line # Item ID Item Desc		Vlax Ami
WE THE UNDERSIGNED PARTIES AGREE TO	BE BOUND BY THIS CONTRACT	
By the STATE of VERMONT	By the CONTRACTOR	
Date:	Date: 6/24/2021	
Signature:	Signature:	
Name: Jennifer Fitch - Commissioner	Name: Mike Mennel	
Buildings & General Services		
Title:	Title: VP, Winter Products	
Email:	Title: VP, Winter Products Email: Mrenner @ chemony supply con	<b>^</b>

Contract ID

**Contract Dates** 

0000000000000000000029533

06/30/2015 to 06/30/2022



Time is money, and you'll save both every time you make a purchase.

Evolution Edges' awarded contract #29533 with the National Association of State Procurement Officials (NASPO) ValuePoint for "Snow Plow Blade Cutting Edges" allows states and participating entities the ability to save time and money by streamlining the procurement process with cooperative purchasing.

Our contract offers you the ability to purchase snow plow wear parts (cutting edges, plow shoes, curb guards, grader blades and sander chains) from us without having to duplicate the bidding process, because NASPO ValuePoint has already done it for their members.

For more information, visit: <a href="https://www.naspovaluepoint.org/portfolio/snowplow-cutting-edges-2015-2022/chemung-supply-company-dba-evolution-edges/">https://www.naspovaluepoint.org/portfolio/snowplow-cutting-edges-2015-2022/chemung-supply-company-dba-evolution-edges/</a>

Purchasing Evolution Edges and Built Blades Products Through NASPO ValuePoint For those not familiar with NASPO ValuePoint's purchasing process, take these simple steps:

### 1. Become a NASPO ValuePoint Member

Those residing in Nevada and Utah can do so at: http://www.naspovaluepoint.org/emarket-center/
Those residing elsewhere should contact their state's Central Procurement Office and ask for a login. An
eMarket Center Adminstrator will then set up an account and provide login information. There are no fees
to use the contracts, no commitment, and no obligation to purchase.

### 2. Contact Evolution Edges

Once you have a signed NASPO Participating Addendum, contact us and let us know you're interested in using the NASPO Valuepoint contract for Evolution Edges or Built Blades products — we'll do the rest!



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NASPO PRICING





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VST ENDURA	NCE - VIBRATION SUPPRESSION TECHNOLOGY - 3/4" CARBIDE INS	ERT
PART#	PRODUCT DESCRIPTION	PRICE
EVST-3620T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 3'	\$712.25
EVST-4820T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 4'	\$929.20
EVSTKIT-120T	VST ENDURANCE 10' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$3,246.36
EVSTKIT-132T	VST ENDURANCE 11' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$3,463.39
EVSTKIT-144T	VST ENDURANCE 12' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$3,547.16
	(KIT - BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWARE BOX)	
	VIBRATION SUPPRESSION TECHNOLOGY - 5/8" CARBIDE INSERT	
PART#	PRODUCT DESCRIPTION	PRICE
EVST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	\$677.41
EVST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	\$889.15
EVSTKIT-120	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$3,136.36
EVSTKIT-132	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$3,348.10
EVSTKIT-144	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$3,598.83
	(KIT - BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWARE BOX)	
	WOLVERINE STINGER BLADES, BITS & BLOCKS	
PART#	PRODUCT DESCRIPTION	PRICE
BLSCRF9	WOLVERINE STINGER 1.25X5X36-5/8BT - HEAVY DUTY	\$683.34
BLSCRF10	WOLVERINE STINGER 1,25X5X48-5/8BT - HEAVY DUTY	\$873.16
BLSCRF16	WOLVERINE STINGER BIT C-87KCSB-SR EQUIVALENT	\$16.07
BLSCRF8	WOLVERINE STINGER REPLACMENT BLOCK BL C-87GB EQUIVALENT	\$18.35
	ELIANT OSCILLATING FLEX KIT (JOMA BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXKIT-8'SHP	8 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4')	\$2,202.27
EFLEXKIT-9'SHP	9 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 3')	\$2,570.98
EFLEXKIT-10'SHP	10 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 4')	\$2,856.64
EFLEXKIT-11'SHP	11 FT RELIANT - FULL KIT (Formerly TXS) - (3', 4', 4')	\$3,142.31
EFLEXKIT-12'SHP	12 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 4')	\$3,427.97
EFLEXKIT-14'SHP	14 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 3', 3')	\$3,999.30
EFLEXKIT-8'REPLKT	8 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4')	\$1,645.02
EFLEXKIT-9'REPLKT	9 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 3')	\$1,948.87
EFLEXKIT-10'REPLKT	10 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 4')	\$2,137.85
EFLEXKIT-11'REPLKT	11 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 4', 4')	\$2,261.90
EFLEXKIT-12'REPLKT	12 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 4')	\$2,467.53
EFLEXKIT-14'REPLKT	14 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 3', 3')	\$2,878.79
	FULL KIT = Adapter Blades, Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardware Box	
	REPLACEMENT KIT = Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardware Box	



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FLEX OSCILLATING BLADE COMPONENT (JOMA BLADE ALTERNATIVE)		
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXOSC-36	RELIANT 36" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$519.26
EFLEXOSC-48	RELIANT 48" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$694.04
EFLEX-36	RELIANT 3FT STEEL ADAPTER BLADE	\$107.45
EFLEX-36CB	RELIANT 3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$394.61
EFLEXCLAMP-36	RELIANT 3FT CLAMP BLADE	\$40.60
EFLEX-48	RELIANT 4FT STEEL ADAPTER BLADE	\$143.24
EFLEX-48CB	RELIANT 4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$526.12
EFLEXCLAMP-48	RELIANT 4FT CLAMP BLADE	\$54.15
EGRD-FLEX-L	RELIANT GRD 3/4X6X21 LEFT - STANDARD CURB GUARD	\$107.45
EGRD-FLEX-R	RELIANT GRD 3/4X6X21 RIGHT - STANDARD CURB GUARD	\$107.45
EGRD-PWRFLEX-L	CURB ARMOR 1X6X21 LEFT - HEAVY DUTY CAST CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-R	CURB ARMOR 1X6X21 RIGHT - HEAVY DUTY CASH CARBIDE CURB GUARD	\$250.00
EGRD-PWRFLEX-S	CURB ARMOR 1X6X22 STRAIGHT - HEAVY DUTY CAST CARBIDE FRONT GUARD	\$215.89
CARBIDE	BLADES - STANDARD TUNGSTEN CARBIDE INSERTS (.635"X.356X1")	
PART#	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-21360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA	\$180.57
ECBTPSCA-21480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA	\$218.77
ECBTPSCA-20607	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA	\$303.73
ECBTPSCA-21720	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA	\$364.43
ECBTPSCA-22360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$180.44
ECBTPSCA-22480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$218.77
ECBTPSQE-20686	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA	\$303.73
ECBTPSCA-21721	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA	\$364.43
ECBTPSCA-2650	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA W/BEVEL	\$234.57
ECBTPSCA-2651	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA W/BEVEL	\$284.40
ECBTPSCA-2652	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA W/BEVEL	\$394.83
ECBTPSCA-2653	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA W/BEVEL	\$473.75
ECBTPSCA-2604	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$187.06
ECBTPSCA-2605	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$249.44
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$311.79
ECBTPSCE-00062	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA W/BEVEL	\$387.99
ECBTPSCA-2801	STD CB 7/8X5X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$180.44
ECBTPSCA-2802	STD CB 7/8X5X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$218.77
ECBTPSCA-2821	STD CB 7/8X5X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$234.57
ECBTPSCA-2820	STD CB 7/8X5X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$284.40



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CARBI	DE BLADES - TALL TUNGSTEN CARBIDE INSERTS (.750"X.356X1")	
PART#	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-2615	STD CB 3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 2GA	\$190.14
ECBTPSCA-2616	STD CB 3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 2GA	\$253,52
ECBTPSCA-2632	STD CB 3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 2GA	\$316.90
ECBTPSCA-2633	STD CB 3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 2GA	\$380.28
ECBTPSCA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA	\$190.14
ECBTPSCA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA	\$253.52
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA	\$316.90
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA	\$380.28
ECBTPSCA-2608	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$190.14
ECBTPSCA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$253.52
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$316.90
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA WBEVEL	\$380.28
ECBTPSCA-2807	STD CB 7/8X5X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA	\$190.14
ECBTPSCA-78548	STD CB 7/8X5X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA	\$253.52
ECBTPSCA-2805	STD CB 7/8X5X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$190.14
ECBTPSCA-2806	STD CB 7/8X5X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$253.52
PIC	CK BLADE PRICING (KENNAMETAL ICE BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	\$347.78
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	\$458.43
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	\$347.78
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	\$458.43
ECBPICK-78636-BV	PICK CB 7/8X6X36 DOME INS W/BEVEL	\$445.23
ECBPICK-78648-BV	PICK CB 7/8X6X48 DOME INS W/BEVEL	\$569.82
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS 1.5GA	\$213.75
EGRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS 2GA	\$213.75





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COVER BLADES - S	TANDARD HIGH CARBON 1084 STEEL	
PART # PRODUCT DESCRIPT	ON PRICE	
1/2X6 STEEL	\$10.29	
STEEL THICKNESS & 1/2X8 STEEL	\$16.85	
WIDTH (PER FOOT 5/8X6 STEEL	\$12.19	
PRICING) 5/8X8 STEEL	\$20.18	
(COUNTERSUNK 3/4X6 STEEL	\$16.88	
HOLES ADD 30%) 3/4X8 STEEL	\$23.06	
1X8 STEEL	\$35.28	
RUBBER BLADES - 1"X3" SLOTTED HOLES		
PART # PRODUCT DESCRIPT	ON PRICE	
ERBL8 1.5"X8"X (LET US KNOW LE	NGTH AND PUNCH PATTERN) \$28.59	
ERBL10 1.5"X10"X (LET US KNOW I	ENGTH AND PUNCH PATTERN) \$32.46	
MUTTER BLAD	E (KEUPER GK5 ALTERNATIVE)	
PART # PRODUCT DESCRIPT	ON PRICE	
EMGK50-36 MGK50 36" RUBBER-CERA	MIC BLADE \$343.50	
EMGK50-48 MGK50 48" RUBBER-CERA	MIC BLADE \$458.00	
EMGK50-96 MGK50 96" RUBBER-CERA	MIC KIT \$916.00	
EMGK50-108 MGK50 108" RUBBER-CER	AMIC KIT \$1,030.50	
EMGK50-120 MGK50 120" RUBBER-CER	AMIC KIT \$1,145.00	
EMGK50-132 MGK50 132" RUBBER-CER	AMIC KIT \$1,259.50	
EMGK50-144 MGK50 144" RUBBER-CER	AMIC KIT \$1,374.00	



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### NASPO PRICING - BUILT BLADES SABRE

BUILT BLADES - SABRE ARMORED STEEL		
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-S	SABRE ARMORED STEEL BLADE / 36" / 3-3-12	\$228.99
EBT-SAB-48-S	SABRE ARMORED STEEL BLADE / 48" / 3-3-12	\$305.27
Market Andrews	BUILT BLADES - SABRE STANDARD	THE RESERVE
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36	SABRE STANDARD BLADE / 36" / 3-3-12"	\$287.18
EBT-SAB-36-MR	SABRE STANDARD BLADE / 36" / 3-3-12" / RH MITRE	\$287.18
EBT-SAB-36-ML	SABRE STANDARD BLADE / 36" / 3-3-12" / LH MITRE	\$287.18
EBT-SAB-48	SABRE STANDARD BLADE / 48" / 3-3-12"	\$382.91
EBT-SAB-48-MR	SABRE STANDARD BLADE / 48" / 3-3-12" / RH MITRE	\$382.91
EBT-SAB-48-ML	SABRE STANDARD BLADE / 48" / 3-3-12" / LH MITRE	\$382.91
EBT-SAB-44	SABRE STANDARD BLADE / 44" / 3-3-12"	\$350.97
EBT-SAB-44-MR	SABRE STANDARD BLADE / 44" / 2-4-4" / RH MITRE	\$350.97
EBT-SAB-44-ML	SABRE STANDARD BLADE / 44" / 2-4-4" / LH MITRE	\$350.97
	BUILT BLADES - SABRE HEAVY-DUTY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-HD	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12"	\$366.22
EBT-SAB-36-HD-MR	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / RH MITRE	\$366.22
EBT-SAB-36-HD-ML	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / LH MITRE	\$366.22
EBT-SAB-48-HD	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12"	\$488.29
EBT-SAB-48-HD-MR	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / RH MITRE	\$488.29
EBT-SAB-48-HD-ML	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / LH MITRE	\$488.29
EBT-SAB-44-HD	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4"	\$447.57
EBT-SAB-44-HD-MR	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / RH MITRE	\$447.57
EBT-SAB-44-HD-ML	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / LH MITRE	\$447.57
	BUILT BLADES - SABRE UNDERBODY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB	SABRE UNDERBODY / 36" / 3-3-6"	\$360.43
EBT-SAB-48-UB	SABRE UNDERBODY / 48" / 3-3-6"	\$480.57
EBT-SAB-36-UB-8	SABRE UNDERBODY / 36" / 3-3-6" - 8" HIGH	\$398.48
EBT-SAB-48-UB-8	SABRE UNDERBODY / 48" / 3-3-6" - 8" HIGH	\$531.30
EBT-SAB-36-UB-SHARQ	SABRE UNDERBODY / 36" / 3-3-6" - SHARQ	\$398.48
EBT-SAB-48-UB-SHARQ	SABRE UNDERBODY / 48" / 3-3-6" - SHARQ	\$531.30
BU	IILT BLADES - *NEW* SABRE LOW CLEARANCE UNDERBODY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 36" / 3-3-6"	\$398.35
EBT-SAB-48-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 48" / 3-3-6"	\$530.85



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	BUILT BLADES - SABRE WING BLADE						
PART #	PRODUCT DESCRIPTION	PRICE					
EBT-SAB-36-WING	SABRE WING BLADE 3/4"/6"H/36"/ 3-3-6	\$490.01					
EBT-SAB-48-WING	SABRE WING BLADE 3/4"/6"H/48"/ 3-3-6	\$653.34					
	BUILT BLADES - SABRE GRADER						
PART#	PRODUCT DESCRIPTION	PRICE					
EBT-SAB-36-UB	SABRE GRADER 5"H/36"/ 3-3-6	\$360.43					
EBT-SAB-48-UB	SABRE GRADER 5"H/48"/ 3-3-6	\$480.57					
EBT-SAB-36-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/36"/3-3-6"	\$360.43					
EBT-SAB-48-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/48"/3-3-6"	\$480.57					
EBT-SAB-36-UB-8	SABRE UNDERBODY / 36" / 3-3-6" - 8" HIGH	\$398.48					
EBT-SAB-48-UB-8	SABRE UNDERBODY / 48" / 3-3-6" - 8" HIGH	\$531.30					
	BUILT BLADES - SABRE WEAR PLATES						
PART #	PRODUCT DESCRIPTION	PRICE					
EBT-SAB-WP-24-H	SABRE WEAR PLATE / 24" / HIGH ANGLE	\$293.70					
EBT-SAB-WP-24-L	SABRE WEAR PLATE / 24" / LOW ANGLE	\$293.70					
EBT-SAB-WP-24-8-H	SABRE WEAR PLATE / 24" / HIGH ANGLE / 8" PUNCH	\$293.70					
EBT-SAB-WP-24-8-L	SABRE WEAR PLATE / 24" / LOW ANGLE / 8" PUNCH	\$293.70					
EBT-SAB-WP-H	SABRE WEAR PLATE / 18" / HIGH ANGLE	\$233.20					
EBT-SAB-WP-L	SABRE WEAR PLATE / 18" / LOW ANGLE	\$233.20					
EBT-SAB-WP-8-H	SABRE WEAR PLATE / 18" / HIGH ANGLE / 8" PUNCH	\$233.20					
EBT-SAB-WP-8-L	SABRE WEAR PLATE / 18" / LOW ANGLE / 8" PUNCH	\$233.20					
EBT-SAB-WP-BOSS	SABRE WEAR PLATE / 14" / BOSS PUNCH	\$170.15					
	BUILT BLADES - SABRE WEAR PLATE - CURB GUARDS						
PART#	PRODUCT DESCRIPTION	PRICE					
EBT-SAB-WPCG-H-L	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / LEFT	\$336.25					
EBT-SAB-WPCG-H-R	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / RIGHT	\$336.25					
EBT-SAB-WPCG-L-L	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / LEFT	\$336.25					
EBT-SAB-WPCG-L-R	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / RIGHT	\$336.25					
	BUILT BLADES - SABRE NOSE PIECES						
PART#	PRODUCT DESCRIPTION	PRICE					
EBT-SAB-NP-880	SABRE NOSE PIECE / EVEREST	\$168.60					
EBT-SAB-NP-840	SABRE NOSE PIECE / TENCO (POST 1984)	\$168.60					
EBT-SAB-NP-810	SABRE NOSE PIECE / FRINK / HENDERSON	\$168.60					
EBT-SAB-NP-800	SABRE NOSE PIECE / VIKING (POST 2000)	\$168.60					







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PART #         PRODUCT DESCRIPTION         PRICE           EBT-CG-HD-R         HEAVY-DUTY CURB GUARD / RIGHT         \$223.20           EBT-CG-HD-L         HEAVY-DUTY CURB GUARD / LEFT         \$223.20           EBT-CG-HD-R-8         HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH         \$223.20           EBT-CG-MD         MEDIUM DUTY CURB GUARD / RIGHT / 8" PUNCH         \$223.20           EBT-CG-MD         MEDIUM DUTY CURB GUARD / RIGHT / 8" PUNCH         \$223.20           EBT-CG-MD         MEDIUM DUTY CURB GUARD / RIGHT / 8" PUNCH         \$223.20           BET-CG-MD         MEDIUM DUTY CURB GUARD / RIGHT / 8" PUNCH         \$222.20           BET-CW-S-50         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CW-S-55         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CW-S-65         65 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CW-S-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CW-S-80         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CYS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART # PRODUCT DESCRIPTION         PRICE           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$50.00		BUILT BLADES - SABRE CURB GUARDS	
EBT-CG-HD-L         HEAVY-DUTY CURB GUARD / LEFT / EPUNCH         \$223.20           EBT-CG-HD-R-8         HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH         \$223.20           EBT-CG-HD-L-8         HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH         \$223.20           EBT-CG-MD         MEDIUM DUTY CURB GUARD         \$165.00           BUILT BLADES - SABRE PLOW SHOES           PART # PRODUCT DESCRIPTION         PRICE           EBT-CWS-65         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CWS-65         65 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$241.25           EBT-CWS-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-80         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CYS-80         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$200.25           BUILT BLADES - SABRE PLOW MARKERS           PART # PRODUCT DESCRIPTION         PRICE           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT			
EBT-CG-HD-R-8 HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH \$23.2.0  EBT-CG-HD-L-8 HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH \$223.20  EBT-CG-HD-L-8 HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH \$223.20  EBT-CG-HD-L-8 HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH \$223.20  EBT-CG-MD MEDIUM DUTY CURB GUARD / LEFT / 8" PUNCH \$223.20  EBT-CWS-50 BUILT BLADES - SABRE PLOW SHOES  PART # PRODUCT DESCRIPTION PRICE  EBT-CWS-55 5 55 DEGREE CARBIDE WEAR SHOE (1" BASE) \$227.63  EBT-CWS-65 65 DEGREE CARBIDE WEAR SHOE (1" BASE) \$227.63  EBT-CWS-80 80 DEGREE CARBIDE WEAR SHOE (1" BASE) \$241.25  EBT-CWS-85 85 DEGREE CARBIDE WEAR SHOE \$241.25  EBT-CS-S-UNI CARBIDE FRAME SHOE / UNIVERSAL DESIGN \$287.00  EBT-CFS-BOAT CARBIDE FRAME SHOE / UNIVERSAL DESIGN \$287.00  EBT-CFS-BOAT CARBIDE FRAME SHOE / BASE SABRE PLOW MARKERS  PART # PRODUCT DESCRIPTION PRICE  EBT-PM-30-LD 30" PLOW MARKER KIT / FISHER STYLE BASE \$55.00  EBT-PM-30 30" MUNICIPAL PLOW MARKER KIT \$550.00  EBT-PM-30 30" MUNICIPAL PLOW MARKER KIT \$550.00  EBT-PM-48 48" MUNICIPAL PLOW MARKER KIT \$50.00  EBT-PM-48 48" MUNICIPAL PLOW MARKER KIT \$50.00  EBT-HWK-SAB-36 HARDWARE KIT / SAB-36 / 5 BOLT \$25.00  EBT-HWK-SAB-36 HARDWARE KIT / SAB-36 / 5 BOLT \$25.00  EBT-HWK-SAB-39 HARDWARE KIT / SAB-36 / 5 BOLT \$25.00  EBT-HWK-GG-LD HARDWARE KIT / CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / LD CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / D CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / D CURB GUARD / 3 BOLT \$10.00  EBT-HWK-VG-LD HARDWARE KIT / D C			\$223.20
EBT-CG-HD-L-8         HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH         \$223.20           EBT-CG-MD         MEDIUM DUTY CURB GUARD         \$165.00           BUILT BLADES - SABRE PLOW SHOES           PART # PRODUCT DESCRIPTION         PRICE           EBT-CWS-55         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CWS-80         65 DEGREE CARBIDE WEAR SHOW (1" BASE)         \$241.25           EBT-CWS-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CFS-UNI         CARBIDE FRAME SHOE / UNIVERSAL DESIGN         \$287.00           EBT-CFS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART # PRODUCT DESCRIPTION         PRICE           EBT-PM-30 - 30" MUNICIPAL PLOW MARKER KIT         \$55.00           EBT-PM-43 - 36" MUNICIPAL PLOW MARKER KIT         \$70.00           EBT-PM-48 - 48" MUNICIPAL PLOW MARKER KIT         \$70.00           EBT-PM-48 - 48" MUNICIPAL PLOW MARKER KIT         \$25.00           EBT-HWK-SAB-36 HARDWARE KIT / SAB-48 / 6 BOLT         \$25.00           EBT-HWK-SAB-36 HARDWARE KIT / SAB-48 / 6 BOLT         \$25.00           EBT-HWK-SAB-48 HARDWARE KIT / VEAR PLATE / 4 BOLT			\$223.20
### BUILT BLADES - SABRE PLOW SHOES    PART #   PRODUCT DESCRIPTION   PRICE	EBT-CG-HD-R-8	HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH	\$223.20
PART # PRODUCT DESCRIPTION   PRICE			\$223.20
PART #         PRODUCT DESCRIPTION         PRICE           EBT-CWS-55         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CWS-65         65 DEGREE CARBIDE WEAR SHOW (1" BASE)         \$241.25           EBT-CWS-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CFS-UNI         CARBIDE FRAME SHOE / UNIVERSAL DESIGN         \$287.00           EBT-CFS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRCE           EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-36 / 5 BOLT         \$20.00           EBT-HWK-SAB-49         HARDWARE KIT / WAB-46 /	EBT-CG-MD	MEDIUM DUTY CURB GUARD	\$165.00
EBT-CWS-55         55 DEGREE CARBIDE WEAR SHOE (1" BASE)         \$227.63           EBT-CWS-65         65 DEGREE CARBIDE WEAR SHOW (1" BASE)         \$241.25           EBT-CWS-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CFS-UNI         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30-LD         30" PLOW MARKER KIT FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-46 / 6 BOLT         \$30.00           EBT-HWK-CS-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-CG-LD         HARDWARE KIT / C		BUILT BLADES - SABRE PLOW SHOES	
EBT-CWS-65         65 DEGREE CARBIDE WEAR SHOW (1" BASE)         \$241.25           EBT-CWS-80         80 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CFS-UNI         CARBIDE FRAME SHOE / UNIVERSAL DESIGN         \$287.00           EBT-CFS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           BUILT BLADES - SABRE HARDWARE           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         \$70.00           BUHLT BLADES - SABRE HARDWARE           BUHLT BLADES - SABRE HARDWARE           BUHLT BLADES - SABRE HARDWARE           BUHLT BLADES - SABRE HARDWARE         \$25.00           EBT-HWK-SAB-48         HARDWAR	PART#	PRODUCT DESCRIPTION	PRICE
EBT-CWS-80	EBT-CWS-55	55 DEGREE CARBIDE WEAR SHOE (1" BASE)	\$227.63
EBT-CWS-85         85 DEGREE CARBIDE WEAR SHOE         \$241.25           EBT-CFS-UNI         CARBIDE FRAME SHOE / UNIVERSAL DESIGN         \$287.00           EBT-CFS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-36 / 5 BOLT         \$20.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-36 / 5 BOLT         \$20.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$20.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 2 BOLT         \$15.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 2 BOLT         \$15.00           EBT-PB_LENGTH	EBT-CWS-65	65 DEGREE CARBIDE WEAR SHOW (1" BASE)	\$241.25
EBT-CFS-UNI CARBIDE FRAME SHOE / UNIVERSAL DESIGN \$287.00 EBT-CFS-BOAT CARBIDE FRAME SHOE / TENCO "BOAT" STYLE \$206.25  BUILT BLADES - SABRE PLOW MARKERS  PART # PRODUCT DESCRIPTION PRICE EBT-PM-30-LD 30" PLOW MARKER KIT / FISHER STYLE BASE \$55.00 EBT-PM-30 30" MUNICIPAL PLOW MARKER KIT \$55.00 EBT-PM-36 36" MUNICIPAL PLOW MARKER KIT \$60.00 EBT-PM-48 48" MUNICIPAL PLOW MARKER KIT \$70.00  BUILT BLADES - SABRE HARDWARE  PART # PRODUCT DESCRIPTION PRICE EBT-HWK-SAB-36 HARDWARE KIT / SAB-36 / 5 BOLT \$25.00 EBT-HWK-SAB-48 HARDWARE KIT / SAB-48 / 6 BOLT \$20.00 EBT-HWK-SAB-WP HARDWARE KIT / WEAR PLATE / 4 BOLT \$20.00 EBT-HWK-CG-HD HARDWARE KIT / CURB GUARD / 3 BOLT \$10.00 EBT-HWK-CG-LD HARDWARE KIT / CURB GUARD / 2 BOLT \$10.00 EBT-HWK-VB HARDWARE KIT / V-BLADE KIT \$70.00 EBT-WK-VB HARDWARE KIT / V-BLADE KIT \$30.00 EBT-NB_LENGTH 5/8" GRADE 8 PLOW BOLT X LENGTH \$3.00 EBT-NB_LENGTH 5/8" GRADE 8 CARRIAGE BOLT X LENGTH \$3.00 EBT-MG-25 5/8" GRADE 8 FLAT WASHER  BUILT BLADES - SABRE CUSTOM  PART # PRODUCT DESCRIPTION PRICE EBT-CSAB_KIT ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-CWS-80	80 DEGREE CARBIDE WEAR SHOE	\$241.25
EBT-CFS-BOAT         CARBIDE FRAME SHOE / TENCO "BOAT" STYLE         \$206.25           BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30 - 10 - 30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-36 - 36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-36 - 48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36 - HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48 - HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-WP         HARDWARE KIT / VAB-48 / 6 BOLT         \$30.00           EBT-HWK-CG-ID         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-CG-ID         HARDWARE KIT / V-BLOE KIT         \$10.00           EBT-HWK-VB         HARDWARE KIT / V-BLOE KIT         \$3.00           EBT-HWK-VB         5/8" GRADE 8 PLOW BOLT X LENGTH <td>EBT-CWS-85</td> <td>85 DEGREE CARBIDE WEAR SHOE</td> <td>\$241.25</td>	EBT-CWS-85	85 DEGREE CARBIDE WEAR SHOE	\$241.25
BUILT BLADES - SABRE PLOW MARKERS           PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$55.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$30.00           EBT-HWK-SAB-WP         HARDWARE KIT / WEAR PLATE / 4 BOLT         \$20.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$10.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$3.00           EBT-CB_LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 RARRIAGE BOLT X LENGTH         \$3.00           EBT-W.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 PLOW BOLT X LENGTH         \$0.7	EBT-CFS-UNI	CARBIDE FRAME SHOE / UNIVERSAL DESIGN	\$287.00
PART #         PRODUCT DESCRIPTION         PRICE           EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$55.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$30.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$3.00           EBT-PB_LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-PB_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75	EBT-CFS-BOAT	CARBIDE FRAME SHOE / TENCO "BOAT" STYLE	\$206.25
EBT-PM-30-LD         30" PLOW MARKER KIT / FISHER STYLE BASE         \$55.00           EBT-PM-30         30" MUNICIPAL PLOW MARKER KIT         \$55.00           EBT-PM-36         36" MUNICIPAL PLOW MARKER KIT         \$60.00           EBT-PM-48         48" MUNICIPAL PLOW MARKER KIT         \$70.00           BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$30.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$20.00           EBT-HWK-CG-HD         HARDWARE KIT / LD CURB GUARD / 2 BOLT         \$15.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$3.00           EBT-PS_LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-PS_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART # <td< td=""><td><b>计划多数通讯等的连接</b></td><td>BUILT BLADES - SABRE PLOW MARKERS</td><td></td></td<>	<b>计划多数通讯等的连接</b>	BUILT BLADES - SABRE PLOW MARKERS	
### BBT-PM-30 30" MUNICIPAL PLOW MARKER KIT \$55.00 ##################################	PART#	PRODUCT DESCRIPTION	PRICE
### BBT-PM-36 36" MUNICIPAL PLOW MARKER KIT \$60.00 ##################################	EBT-PM-30-LD	30" PLOW MARKER KIT / FISHER STYLE BASE	\$55.00
### BUILT BLADES - SABRE HARDWARE    PART # PRODUCT DESCRIPTION PRICE	EBT-PM-30	30" MUNICIPAL PLOW MARKER KIT	\$55.00
BUILT BLADES - SABRE HARDWARE           PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$30.00           EBT-HWK-SAB-WP         HARDWARE KIT / WEAR PLATE / 4 BOLT         \$20.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-VG-LD         HARDWARE KIT / LD CURB GUARD / 2 BOLT         \$10.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-PB_ LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-CB_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-PM-36	36" MUNICIPAL PLOW MARKER KIT	\$60.00
PART #         PRODUCT DESCRIPTION         PRICE           EBT-HWK-SAB-36         HARDWARE KIT / SAB-36 / 5 BOLT         \$25.00           EBT-HWK-SAB-48         HARDWARE KIT / SAB-48 / 6 BOLT         \$30.00           EBT-HWK-SAB-WP         HARDWARE KIT / WEAR PLATE / 4 BOLT         \$20.00           EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-VG-LD         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-PB_ LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-CB_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES         PRICE	EBT-PM-48	48" MUNICIPAL PLOW MARKER KIT	\$70.00
EBT-HWK-SAB-36       HARDWARE KIT / SAB-36 / 5 BOLT       \$25.00         EBT-HWK-SAB-48       HARDWARE KIT / SAB-48 / 6 BOLT       \$30.00         EBT-HWK-SAB-WP       HARDWARE KIT / WEAR PLATE / 4 BOLT       \$20.00         EBT-HWK-CG-HD       HARDWARE KIT / CURB GUARD / 3 BOLT       \$15.00         EBT-HWK-VG-LD       HARDWARE KIT / LD CURB GUARD / 2 BOLT       \$10.00         EBT-HWK-VB       HARDWARE KIT / V-BLADE KIT       \$70.00         EBT-PB_LENGTH       5/8" GRADE 8 PLOW BOLT X LENGTH       \$3.00         EBT-CB_LENGTH       5/8" GRADE 8 CARRIAGE BOLT X LENGTH       \$3.00         EBT-NN.625       5/8" GRADE 8 NYLOCK NUT       \$1.00         EBT-FW.625       5/8" GRADE 8 FLAT WASHER       \$0.75         BUILT BLADES - SABRE CUSTOM         PART #       PRODUCT DESCRIPTION       PRICE         EBT-CSAB_KIT       ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES			
EBT-HWK-SAB-48       HARDWARE KIT / SAB-48 / 6 BOLT       \$30.00         EBT-HWK-SAB-WP       HARDWARE KIT / WEAR PLATE / 4 BOLT       \$20.00         EBT-HWK-CG-HD       HARDWARE KIT / CURB GUARD / 3 BOLT       \$15.00         EBT-HWK-CG-LD       HARDWARE KIT / LD CURB GUARD / 2 BOLT       \$10.00         EBT-HWK-VB       HARDWARE KIT / V-BLADE KIT       \$70.00         EBT-PB_ LENGTH       5/8" GRADE 8 PLOW BOLT X LENGTH       \$3.00         EBT-CB_ LENGTH       5/8" GRADE 8 CARRIAGE BOLT X LENGTH       \$3.00         EBT-NN.625       5/8" GRADE 8 NYLOCK NUT       \$1.00         EBT-FW.625       5/8" GRADE 8 FLAT WASHER       \$0.75         BUILT BLADES - SABRE CUSTOM         PART #       PRODUCT DESCRIPTION       PRICE         EBT-CSAB_KIT       ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	PART #		
EBT-HWK-SAB-WP       HARDWARE KIT / WEAR PLATE / 4 BOLT       \$20.00         EBT-HWK-CG-HD       HARDWARE KIT / CURB GUARD / 3 BOLT       \$15.00         EBT-HWK-CG-LD       HARDWARE KIT / LD CURB GUARD / 2 BOLT       \$10.00         EBT-HWK-VB       HARDWARE KIT / V-BLADE KIT       \$70.00         EBT-PB_ LENGTH       5/8" GRADE 8 PLOW BOLT X LENGTH       \$3.00         EBT-CB_LENGTH       5/8" GRADE 8 CARRIAGE BOLT X LENGTH       \$3.00         EBT-NN.625       5/8" GRADE 8 NYLOCK NUT       \$1.00         EBT-FW.625       5/8" GRADE 8 FLAT WASHER       \$0.75         BUILT BLADES - SABRE CUSTOM         PART #       PRODUCT DESCRIPTION       PRICE         EBT-CSAB_KIT       ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-HWK-SAB-36	HARDWARE KIT / SAB-36 / 5 BOLT	\$25.00
EBT-HWK-CG-HD         HARDWARE KIT / CURB GUARD / 3 BOLT         \$15.00           EBT-HWK-CG-LD         HARDWARE KIT / LD CURB GUARD / 2 BOLT         \$10.00           EBT-HWK-VB         HARDWARE KIT / V-BLADE KIT         \$70.00           EBT-PB_ LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-CB_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES         PRICE	EBT-HWK-SAB-48	HARDWARE KIT / SAB-48 / 6 BOLT	\$30.00
EBT-HWK-CG-LD       HARDWARE KIT / LD CURB GUARD / 2 BOLT       \$10.00         EBT-HWK-VB       HARDWARE KIT / V-BLADE KIT       \$70.00         EBT-PB_ LENGTH       5/8" GRADE 8 PLOW BOLT X LENGTH       \$3.00         EBT-CB_LENGTH       5/8" GRADE 8 CARRIAGE BOLT X LENGTH       \$3.00         EBT-NN.625       5/8" GRADE 8 NYLOCK NUT       \$1.00         EBT-FW.625       5/8" GRADE 8 FLAT WASHER       \$0.75         BUILT BLADES - SABRE CUSTOM         PART #       PRODUCT DESCRIPTION       PRICE         EBT-CSAB_KIT       ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-HWK-SAB-WP	HARDWARE KIT / WEAR PLATE / 4 BOLT	\$20.00
EBT-HWK-VB       HARDWARE KIT / V-BLADE KIT       \$70.00         EBT-PB_ LENGTH       5/8" GRADE 8 PLOW BOLT X LENGTH       \$3.00         EBT-CB_ LENGTH       5/8" GRADE 8 CARRIAGE BOLT X LENGTH       \$3.00         EBT-NN.625       5/8" GRADE 8 NYLOCK NUT       \$1.00         EBT-FW.625       5/8" GRADE 8 FLAT WASHER       \$0.75         BUILT BLADES - SABRE CUSTOM         PART #       PRODUCT DESCRIPTION       PRICE         EBT-CSAB_KIT       ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES       PRICE	EBT-HWK-CG-HD	HARDWARE KIT / CURB GUARD / 3 BOLT	\$15.00
EBT-PB_ LENGTH         5/8" GRADE 8 PLOW BOLT X LENGTH         \$3.00           EBT-CB_ LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-HWK-CG-LD	HARDWARE KIT / LD CURB GUARD / 2 BOLT	\$10.00
EBT-CB_LENGTH         5/8" GRADE 8 CARRIAGE BOLT X LENGTH         \$3.00           EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES         PRICE	EBT-HWK-VB	HARDWARE KIT / V-BLADE KIT	\$70.00
EBT-NN.625         5/8" GRADE 8 NYLOCK NUT         \$1.00           EBT-FW.625         5/8" GRADE 8 FLAT WASHER         \$0.75           BUILT BLADES - SABRE CUSTOM           PART #         PRODUCT DESCRIPTION         PRICE           EBT-CSAB_KIT         ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-PB_LENGTH	5/8" GRADE 8 PLOW BOLT X LENGTH	\$3.00
EBT-FW.625 5/8" GRADE 8 FLAT WASHER \$0.75  BUILT BLADES - SABRE CUSTOM  PART # PRODUCT DESCRIPTION PRICE  EBT-CSAB_KIT ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-CB_LENGTH	5/8" GRADE 8 CARRIAGE BOLT X LENGTH	\$3.00
BUILT BLADES - SABRE CUSTOM  PART # PRODUCT DESCRIPTION PRICE  EBT-CSAB_KIT ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-NN.625	5/8" GRADE 8 NYLOCK NUT	\$1.00
PART # PRODUCT DESCRIPTION PRICE EBT-CSAB_KIT ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	EBT-FW.625	5/8" GRADE 8 FLAT WASHER	\$0.75
EBT-CSAB_KIT ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES			
			PRICE
PART NUMBERS OF CURRENTLY AVAILABLE CUSTOM BLADES IN CATALOG	EBT-CSAB_KIT	The state of the s	
BUILT BLADES PRODUCTS ARE AVAILABLE IN SHIPPING CRATES		BUILT BLADES PRODUCTS ARE AVAILABLE IN SHIPPING CRATES	



# Innovation with an Edge"

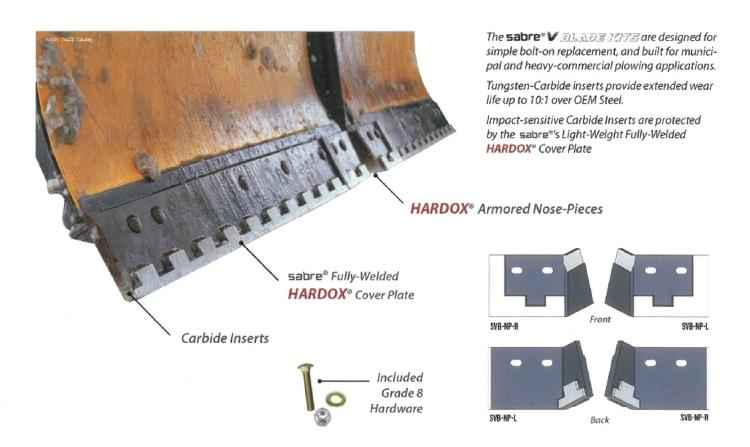
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## NASPO PRICING - BUILT BLADES PICK-UP KITS

	BUILT BLADES - SABRE V-BLADE KITS (PICK-UP TRUCK	S)
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SVB-86	8'6" SABRE V-BLADE KIT	\$1,166.01
EBT-SVB-96	9'6" SABRE V-BLADE KIT	\$1,284.86
EBT-SVB-106	10'6" SABRE V-BLADE KIT	\$1,522.54



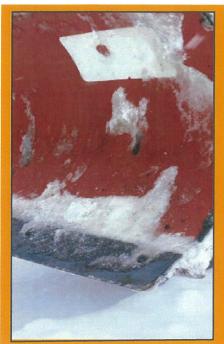


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# **EVOLUTION EDGES PICK-UP PLOW BLADES**





# Manufacturing Over 400 Pick Up Blades

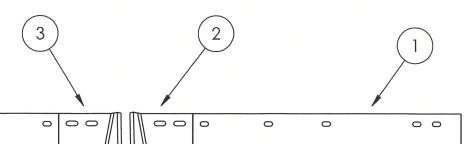
We have custom capabilities to manufacture over 400 combinations of pick up blades (steel, carbide or rubber) for your V-Plow, Straight Plow, or Rear Mounted Drag Plow. If you don't see the right blade for you listed, contact us to discuss how we're certain we can meet your needs through our large variety of offerings.

Direct Phone: 800.733,5508

Here's just one example of a V-Plow from our 400+ hole patterns:

0

0 0



ITEM#	PART NUMBER	DESCRIPTION	QTY.
1	EPUKTPOVE-00005-1	5/8X6X40.75" EDGE	2
2	EPU-EXTV-R	EXT-V CENTERPIECE RIGHT	1
3	EPU-EXTV-L	EXT-V CENTERPIECE LEFT	1



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#### **EVOLUTION EDGES PICK-UP BLADE PRODUCT LIST**

Evolution Edges carries the most extensive list of snow plow blades in the industry and stocks various sizes of all snow blow blades. This product list shows some of the pick up blades offered. Evolution Edges is able to manufacture almost any type of blade. Please inquire with your salesperson if there is a blade not available on this list.

CB = Carbide Blade SQ = Square Hole CP = Center Punch 11/16 Hole = For 5/8" Bolt

P = Pick-up Blade 9/16 Hole = For 1/2" Bolt OV = Oval Hole GA = Gauge Line (1.5 is standard unless specified)

## NASPO PRICING - STEEL PICK-UP BLADES

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
BOSS 7'	PU BOSS 5/8X6X84	SQ 9/16(1GA)6-12-12	EPUTPSQE-00164	\$85.33
BOSS 7'6	PU BOSS 5/8X6X90	SQ 9/16(1GA)3-12-12	EPUTPSQE-00057	\$91.43
BOSS 8'	PU BOSS5/8X6X96	SQ 9/16(1GA)2-4-12	EPUTPSQE-00047	\$97.52
BOSS 8'6	PU BOSS5/8X6X102	SQ 9/16(1GA)3-6-12	EPUTPSQE-00054	\$103.62
BOSS 9'	PU BOSS 5/8X6X108	SQ 9/16(1GA)3-9-12	EPUTPSQE-00055	\$109.71
BOSSV 7'6	PUKIT BOSS V5/8X6X7'6 SM 2 PC	SQ 9/16(1 5/8)1 1/2-12-12	EPUKTPSQE-00023	\$91.43
BOSSV 8'2	PUKIT BOSS V5/8X6X8'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-13-13	EPUKTPSQE-00025	\$98.52
BOSSV 9'2	PUKIT BOSS V5/8X6X9'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-6-13	EPUKTPSQE-00028	\$110.71
BOSS-VXT 9'2	PUKIT BOSS-VXT 5/8X6X9'2 4PC	SQ 11/16(1.63)5-13-136-1.5SM	EPUKTPSQE-00176	\$265.51
BOSS-DXT 9'2	PUKIT BOSS-DXT 5/8X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	EPUKTPSQE-00177	\$265.51
BOSSV 10'2	PUKIT BOSS V5/8X6X10'2 SM 2PC	SQ 11/16(1 5/8)1 1/2-12 12	EPUKTPSQE-00031	\$123.93
FISHER PLY #22215	PU FISHER PLY 5/8X6X81	SQ 9/16(1 1/4GA)1 1/2-7 7/8	EPUTPSQE-00228	\$82.28
FISHER 7'6 #5532	PU FISHER5/8X6X90	SQ 9/16 (1GA) 1 1/2-12 7/16	EPUTPSQE-00041	\$91.43
FISHER 8' #5533	PU FISHER5/8X6X96	SQ 9/16(1GA)4 1/2-12 7/16	EPUTPSQE-00048	\$97.52
FISHERX 8' #27580	PU FISHER X 5/8X6X96	SQ 11/16 CP 1 1/2-3-12 7/16	EPUCPSQE-00009	\$97.52
FISHER 8'6 #26460	PU FISHER 5/8X6X102	SQ 9/16(1GA)2 1/2-16-13	EPBTPSQE-40305	\$103.62
FISHERX 8'6 #27585	PU FISHER X 5/8X6X102	SQ 11/16 CP 2 1/2-3-13	EPUCPSQE-00002	\$103.62
FISHER 9' #5534	PU FISHER5/8X6X108	SQ 11/16 (1 1/4GA) 3-3-12	EPUTPSQE-00026	\$109.71
FISHERMC 9' #27362	PU FISHER MC5/8X8X108	SQ 13/16CP 1 3/4-3-7-12-15 1/4	EPUCPSQE-00010	\$109.71
FISHERX 9' #27590	PU FISHER X 5/8X6X108	SQ 11/16 CP 3-3-12	EPUCPSQE-00003	\$109.71
FISHERMC 10' #27239	PUKIT FISHER MC5/8X8X120 2 PC	SQ 13/16 CP 2-16-12	EPUKCPSQE-00012	\$121.90
FISHER EXTV 8'6 SET	PUKIT FISHEXTV5/8X6X8'6 4PC	OV11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00005	\$253.62
FISHEREXTV 9'6 SET	PUKIT FISHEXTV5/8X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	EPUKTPOVE-00006	\$264.95
FISHEREZV 8'6	PUKIT FISHEZV5/8X6X8'6 SM 2PC	SQ 9/16(1 3/8 GA)2-14-14 1/4	EPUKTPSQE-00027	\$102.85
FISHEREZV 9'6	PUKIT FISHEZV5/8X6X9'6 SM 2PC	SQ 9/16(1 3 8 A)2-6-14-14 4	EPUKTPSQE-00030	\$114.95
MEYERS#09134	PU MEYERS5/8X6X102	SQ9/16(1GA)1 1/4-12 7/16	EPUTPSQE-00020	\$103.62
MEYERS#09348U	PU MEYERS 5/8X6X96	SQ 9/16(1GA)4 15/32-12 7/16	EPUTPSQE-00240	\$97.52
MEYERS#07235	PU MEYERS 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00197	\$121.90





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# NASPO PRICING - STEEL PICK-UP BLADES

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
SNOWDOGG 8'6"	PU SNOWDOGG 5/8X6X102	SQ 11/16(1 1/4GA)3-3-13 1/8	EPUTPSQE-00225	\$103.62
SNOWDOGG 9'	PU SNOWDOGG 5/8X6X108	SQ 11/16(1 1/4GA)3-3-16 1/8	EPUTPSQE-00158	\$109.71
SNOWDOGG 10'	PU SNOWDOGG 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00211	\$121.90
PUKIT SNOWDOGG 5/8X6X7'6" 4PC	PUKIT SNOWDOGG 5/8X6X7'6" 4PC	SQ 11/16 (1.5GA)3-3-10-8-8-4	EPUKTPSQE-00175	\$241.42
SNOWDOGG 8'6" - 2-40"	PUKIT SNOWDOGG 5/8X6X8'6" 4PC	SQ 13/16 (1.5GA) 3-3-10-10.5	EPUKTPSQE-00020	\$253.62
SNOWDOGG 9'6" - 2-46"	PUKIT SNOWDOGG 5/8X6X9'6" 4PC	SQ 11/16 (1.5GA)3-3-11.5-12.75	EPUKTPSQE-00171	\$264.95
SNOWAY 8'	PU SNOWAY 5/8X6X96	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00136	\$97.52
SNOWAY MBC 10H	PU SNOWAY5/8X6X102	SQ 9/16(1 1/2GA)2-7-12-12	EPUTPSQE-00159	\$103.62
SNOWAY 9'	PU SNOWAY5/8X6X108	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00097	\$109.71
SNOWAY 10'	PU SNOWAY5/8X6X120	SQ 9/16(1 3/4GA)2-10-12-12-10	EPUTPSQE-00088	\$121.90
WESTERN #58814	PU WESTERN5/8X6X90	SQ 9/16 P 2 8-14 4-11 4	EPUCPSQE-00008	\$91.43
WESTERNWIDEOUT	PU WESTERN WIDEOUT 5/8X6X90	SQ 11/16 (1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042C	\$91.43
WESTERNPRO #49088	PU WESTERN PRO5/8X6X90	SQ 9/16(1 1/4GA)2 5/8-14 1/4	EPUTPSQE-00042	\$91.43
WESTERNPRO+ #64775	PU WESTERN PRO+5/8X6X90	SQ 11/16(1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042B	\$91.43
WESTERNPRO #4980	PU WESTERN PRO5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-13-13	EPUTPSQE-00045	\$97.52
WESTERNPRO+ #66891	PU WESTERN PRO 5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00238	\$97.52
WESTERNPRO+ #66891	PU WESTERN PRO+5/8X6X96	SQ 11/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00070	\$97.52
WESTERN #49086	PU WESTERN5/8X6X102	SQ 9/16(1 1/4GA)2 1/2 -16-13	EPUTPSQE-00021	\$103.62
WESTERNPRO+ #63985	PU WESTERN PRO+5/8X6X102	SQ 11/16(1 1/4GA)2 1/2-3-13	EPUTPSQE-00069	\$103.62
WESTERNPRO #49251	PU WESTERN PRO5/8X6X108	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00024	\$109.71
WESTERNPRO+ #58817	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00124	\$109.71
WESTERNPRO+ 49349	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00027	\$109.71
WESTERN #58818	PU WESTERN5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00028	\$121.90
WESTERN	PU WESTERN 5/8X6X132	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00011	\$134.09
WESTERNMVP+ 7'6	PUKIT WEST MVP+5/8X6X7'6 4PC	OV11/16(1 9/16GA)3 3/4-3-11.75	EPUKTPOVE-00016	\$241.42
WESTERNMVP+ 8'6	PUKIT WEST MVP+5/8X6X8'6 4PC	OV 11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00007	\$253.62
8'6" WESTERN CONTRACTOR PRO +	PU WSTRN PROV 5/8X6X8'6" 4PC	OVAL 11/16 TP 3.75-3-13.75-9	EPUKTPOVE-00012	\$253.62
8'6" WESTERN MVP KIT 21509	PU WSTRN MVP 5/8X6X8'6" SM 2PC	SQ9/16 TP(1 3/8GA) 2-14 1/8	EPUKTPSQE-00036	\$102.85
WESTERN MVP+ 8.5	PUK WESTMVP+ 5/8X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	EPUKTPSQE-00012	\$253.62
WESTERNMVP3 8'6	PU WEST MVP3 5/8X6X8'6" 4PC	OV 11/16(1 9 16GA)3.75-3-13.75	EPUKTPOVE-00015	\$253.62
WESTERNMVP+ 9'6	PUKIT WEST MVP 5/8X6X9'6 SM2PC	SQ 9/16(1 3 8 A)2-6-14 8-14	EPUTPSQE-00175	\$114.95
9'6" WESTERN MVP+	PU WESTERN MVP+ 5/8X6X9'6"	OVAL 11/16 TP 3.75-3-16.75 4PC	EPUKTPOVE-00011	\$264.95





# Innovation with an Edge"

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# NASPO PRICING - CARBIDE PICK-UP BLADES

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
BOSS CARBIDE KIT	CBPUK BOSS3/4X6X96 2PC	SQ 9/16(1.5 GA)2-4-12-12	ECBKTPSQE-00001	\$507.04
BOSS#STB03072	CBPUK BOSS3/4X6X102 2PC	SQ 9/16(1 GA)3-6-12	ECBKTPSQE-00037	\$538.73
BOSS#STB03242	CBPUK BOSS3/4X6X108 2PC	SQ 9/16(1 GA)3-9-12-	ECBKTPSQE-20601	\$570.42
BOSS 10'	CBPU BOSS 3/4X6X120 3PC	SQ11/16 (1GA) 3-3-12	ECBKTPSQA-22305	\$633.80
BOSS 9'2 V/PWR V	CBPUK BOSS3/4X6X9'2 SM 2PC	SQ 11/16(1 5/8GA)1 1/2-6-13	ECBKTPSQE-00006	\$591.55
CARBIDE BOSS-VXT 9'2	CBPUKIT BOSS-VXT 3/4X6X9'2 4PC	SQ11/16(1.63)5-13-136-1.5SM	ECBKTPSQE-00176	\$741.55
BOSS-DXT 9'2	CBPUKIT BOSS-DXT 3/4X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	ECBKTPSQE-00177	\$741.55
CBPU BOSSDXT 3/4X6X10'2 6PC	CBPU BOSSDXT 3/4X6X10'2 4PC	SQ13/16(1.5GA)2-13-135	ECBKTPSQE-00088	\$794.36
BOSS 10'2 V/PWR V	CBKPU BOSSV3/4X6X10'2 SM 2PC	SQ11/16(1 5/8GA)1 1/2-12-12	ECBPUKTPSQA-34610V	\$794.36
FISHER CARBIDE 7'6 #5532	CBPU FISHER 3/4X6X90 2PC	SQ 9/16(1GA)1 1/2-12 7/16	ECBKTPSQE-00008	\$475.35
FISHER X 8' SET	CBPUK FISHER X 3/4X6X96 2PC	SQ 11/16 CP 1 1/2-3-12 7/16	ECBKCPSQE-00042	\$507.04
FISHER#5533	CBPUK FISHER3/4X6X96 2 PC	SQ 9/16(1 GA)4 1/2-12 7/16	ECBKTPSQE-00031	\$507.04
FISHER#27362	CBPUK FISHER MC3/4X6X108 2PC	SQ 13/16(1 1/4 GA)2-3-7-12	ECBKTPSQE-00044	\$570.42
FISHER#5534	CBPUK FISHER3/4X6X108 3PC	SQ 11/16(1 1/4GA)3-3-12	ECBPUKTPSQA-00001	\$570.42
FISHER#27362	CBPUK FISHER MC3/4X6X108 3PC	SQ 13/16(1 1/4GA) 2-3-7-12	ECBTPSQE-00011AF	\$570.42
FISHER#27239(11/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 11/16(1 1/4GA)2-16-12	ECBKTPSQE-00054	\$633,80
FISHER#27239(13/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 13/16(1 1/4GA)2-16-12	ECBKTPSQE-00057	\$633.80
FISHER#44743-1 EXTREME 8.5	CBPUK FISHER EXTV3/4X6X8'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-13	ECBKTPSQA-22301	\$688.73
FISHER#44744-1 EXTREME 9.5	CBPUK FISHER EXTV3/4X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	ECBKTPSQE-00007	\$752.11
FISHER#26593 EZ-V 9.5	CBPUK FISHEREZV3/4X6X9'6SM 2PC	SQ 9/16(1 3/8GA)2-6-14-14 1/4	ECBKTPSQE-00030	\$602.11
WESTERNWIDEOUT	CBPUK WSTNWIDEOUT 3/4X6X90 2PC	SQ 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00066	\$475.35
CBPU WESTPRO 3/4X6X90 2PC KIT	CBPU WESTPRO 3/4X6X90 2PC KIT	SQ 9/16(1 1/4GA)2 5/8-14 1/4	ECBKTPSQE-00085	\$475.35
WESTERNPRO+#64775	CBPU WEST PRO+3/4X6X90 2PC	OV 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00073	\$475.35
WESTERN#49080/#49347	CBPUK WESTPRO 3/4X6X96 2PC	SQ 9/16(1 1/4GA)2 1/2-13-13	ECBKTPSQA-00038	\$507.04
WESTERN#63980	CBPUK WESTPRO+3/4X6X96 2PC	SQ 11/16(1 1/4GA)2 1/2-3-10-13	ECBKTPSQE-00035	\$507.04
FISHER#26460/WESTERN#49348	CBPUK FISH/WEST3/4X6X102 2PC	SQ 9/16(1 1/4GA)2 1/2-16-13	ECBKTPSQE-00032	\$538.73
WESTERN#63985	CBPUK WESTPRO+3/4X6X102 2PC	SQ 11/16(1 1/4GA)2 1/2-3-13	ECBKTPSQE-00034	\$538.73
CBPUK WESTPR0 9'	CBPUK WESTPR0 3/4X6X108 2PC	SQ9/16(1 1/4 GA)2 1/2-3-16-13	ECBKTPSQA-22302	\$570.42
CBPUK WESTPR0+9'	CBPUK WESTPR+ 3/4X6X108 2PC	OV11/16(1 4 GA)2 1 2-3-1	ECBKTPSQE-22307	\$570.42
CB WESTERNMVP3 8'6	CBPU WESTMVP3 3/4X6X8'6" 4PC	OV 11/16(1 16GA)3.75-3- 75	ECBKTPOVE-00012	\$688.73
WESTERN MVP+ 8.5	CBPUK WESTMVP+3/4X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	ECBKTPOVE-22302	\$688.73

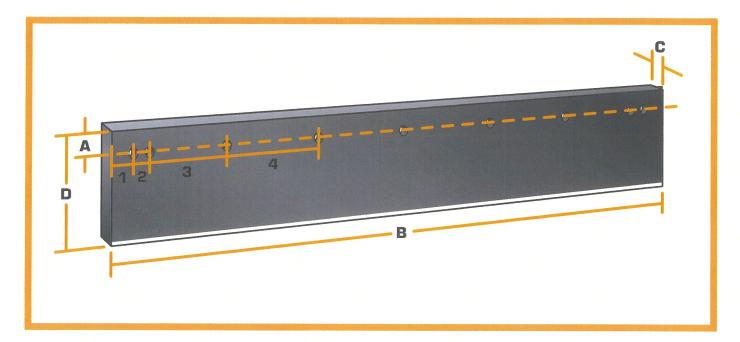








#### STEEL BLADE MEASURING GUIDE



#### A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example:1-1/2", 2", or 4"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

## B: Overall Length Of Blade

(For example: 60", 72", or 84")

#### C: Thickness Of Blade

[For example: 1/2", 3/8", 5/8", 3/4", or 1"]

#### D: Overall Height Of Blade

(For example: 6" or 8")

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left to right; starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").







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## STEEL BLADE WORKSHEET

Blade Dimensions: Circle or fill in correct information					
A - Gauge Line:	1"	1- 1/2"	2"	4" (center pu	ınch)
B - Custom Blade Length: (in inches )					
C - Blade Thickness:	3/8"	1/2"	5/8"	3/4"	1"
D - Blade Height: 6"		8"			
Plow Manufacture: (if known)					

Punch Pattern: Fill in c	orrect informatio	on (measure fro	om left to right]	
1 - End of Blade to Center of 1		CONSCIONA		
2 - Center of 1st Hole to Center (		***************************************		
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole: (in inches)				***************************************
4 - Center of 3 rd Hole to Center (	of 4 <sup>th</sup> Hole: (in in	nches )		***************************************
5 - Hole Shape:	Square Oval			
6 - Hole Size: 1½" 5½"			3/4"	
7 - Total Number of Holes:				

For Additional Assistance Please Contact Us

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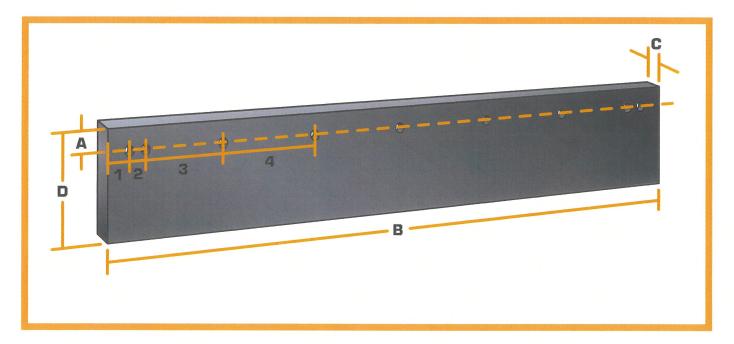






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# CARBIDE BLADE MEASURING GUIDE



## A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example: 1, 1-1/2, or 2). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

# B: Overall Length Of Blade

(For example: 60", 72", or 84")

# C/D: Thickness and Overall Height Of Blade

[For example: 5" Height x 7/8" Thickness, or 6" Height x 3/4" Thickness]

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left ro right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").







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# CARBIDE BLADE WORKSHEET

Blade Dimensions: Circle or fill in correct information					
A - Gauge Line:	1"	1-1/2"	2"		
B - Custom Blade Length: (in inches )					
C/D - Blade Thickness and Height:		5" High x 7/8	"Thick	6" High x ³/4" Thick	
Plow Manufacture: (if known)					

Punch Pattern: Fill in correct information (measure from left to right)				
1 - End of Blade to Center of	1 st Hole: (in inch	es]		
2 - Center of 1 <sup>st</sup> Hole to Center of 2 <sup>nd</sup> Hole : (in inches )				
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>nd</sup> Hole: (in inches)				
4 - Center of 3 <sup>rd</sup> Hole to Cent	er of 4 <sup>th</sup> Hole:	(in inches )		
5 - Hole Shape:	Square			
6 - Hole Size:	5/8"	3/4"		
7 - Total Number of Holes:				

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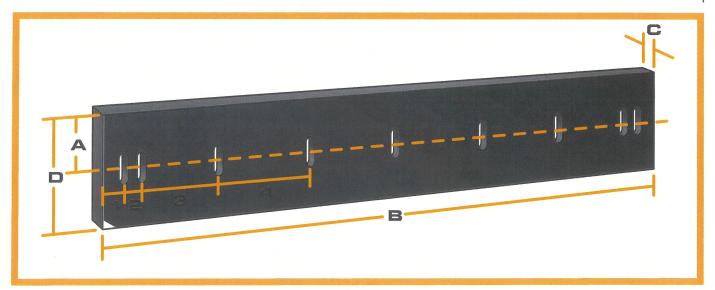


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#### CUSTOM-MADE RUBBER CUTTING EDGES

We manufacture 1 1/2" x 8" and 1 1/2" x 10" rubber snow plow blades with slotted holes of 1" x 3 1/2" supplied standard. A rubber snow plow blade ensures the protection of those surfaces that you just cannot trust to be cleared using steel or carbide plow blades. We will custom manufacture overall blade length, hole punch dimensions and punched pattern on your rubber snow plow blades per your specification.

# RUBBER BLADE MEASURING GUIDE



#### A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example: 1-1/2", 2", or 4"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

#### B: Overall Length Of Blade

(For example: 60", 72", or 84")

#### C: Thickness Of Blade

(For example: 1-1/2")

#### D: Overall Height Of Blade

(For example: 8" or 10" )

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left to right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").





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# RUBBER BLADE WORKSHEET

Blade Dimensions: Circle or fill in		n correct informa	ation	
A - Gauge Line:	1"	1-1/2"	2"	4" (center punch)
B - Custom Blade Length: (in inches )				-
C - Blade Thickness:	11/2"			
D - Blade Height:	8"	10"		
Plow Manufacture: (if known)				

Pur	Punch Pattern: Fill in correct information (measure from left to right)				
1 -	- End of Blade to Center of 1 st Hole: (in inches )				
2 -	- Center of 1st Hole to Center of 2 nd Hole : (in inches )				
3 -	- Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole : (in inches )				
4 -	- Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole : (in inches )				
5 -	Hole Shape:	Round	Slotted		
6 -	Total Number of Holes:				

For Additional Assistance Please Contact Us

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Loc	Loc Part	Qty Required	Qty Required   Qty On Hand		Unit Cost Cost Change
E	EV CSC-26	0	22	\$21.56	-\$1,185.83
EV	EV   CSC-301-36	0	22	\$42.74	-\$3,205.44
E	EV ECBKTPSQE-22305-1	10	8	\$164.59	-\$329.17
EV	EV ECBTPSCA-22360A	0	30	\$92.86	-\$2,785.73
EV	EGRD-1500S	0	82	\$11.47	-\$837.31
EV	EV EPUTPSQE-00114	0	10	\$52.39	-\$523.90
EV	EV SC-667X-117	0	56	\$37.64	-\$978.75
EV	EV SC-667X-80	0	30	\$19.39	-\$581.80
					-10427.944

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	0000029533	1 of 6
Contract Dates		Origin
06/30/2015 to 06/3	30/2021	CPS
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGE	ES \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page	
000000000	0000000000002953	3	2 of 6	
Contract D	ates	Ori	gin	
06/30/2015	to 06/30/2021	CP	Š	
Description	1:	Co	ntract Maximum	
SNOWPLO	W BLADE CUTTIN	NG EDGES	\$9,999,990.00	
Buyer Nam	e Buyer Pl	none Co	ntract Status	
William A Vi	vian Jr. 828-4681	Apr	proved	

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

(6) Attachment B1

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT. VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

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#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



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Contract Dates		Origin
06/30/2015 to 06/3	30/2021 <b>C</b>	CPŠ
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGES	\$9,999,990.00
Buyer Name	Buyer Phone C	Contract Status
William A Vivian Jr.	828-4681 A	Approved

#### Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

**DECEMBER 10, 2018** 

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

AMENDMENT#5 (APRIL 2019). THIS CHANGE ORDER EXERCISES THE THIRD OF THE FIVE ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2020, AT THE SAME PRICING, TERMS, AND CONDITIONS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 15, 2017 IS ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY: NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS):

CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED,

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



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Contract Dates		Origin
06/30/2015 to 06/3	30/2021	CPS
Description:		Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGE	S \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

Unit Max Max
Line # Item ID Item Desc UOM Price Qty Amt

PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

AUGUST 15, 2019

AMENDMENT #06 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

November 20, 2019

AMENDMENT #07 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BILL VIVIAN
PURCHASING AGENT
802-828-4681
FAX 802-828-2222
BILL.VIVIAN@Vermont.gov

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



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Contract Dates	(	Origin
06/30/2015 to 06/3	30/2021 <b>(</b>	CPŠ
Description:	(	Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGES	\$9,999,990.00
Buyer Name	Buyer Phone (	Contract Status
William A Vivian Jr.	828-4681 A	Approved

#### Phone #:

			Unit	Max	Max Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

STATE OF VERMONT CONTRACT AMENDMENT #8

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp , with a principal place of business in Elmira NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 5 pages. Except as modified by this Amendment No. 8, all provisions of the Contract remain in full force and effect.

#### STATE OF VERMONT CONTRACT AMENDMENT #9

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp, with a principal place of business in Elmira, NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

I. Amendment #9 - Hereby incorporates updated Price List which includes new products resulting from the acquisition of Built Blades by Chemung Supply Corp.

Taxes Due to the State. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by

## **State of Vermont**

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Max

Amt

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Contract Dates		Origi	n
06/30/2015 to 06/3	30/2021	CPS	
Description:		Cont	ract Maximum
SNOWPLOW BLAD	DE CUTTING EDG	SES	\$9,999,990.00
Buyer Name	Buyer Phone	Cont	ract Status
William A Vivian Ir	828-4681	Annr	aved

# Phone #: Unit Max Line # Item ID Item Desc UOM Price Qty

federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 6 pages. Except as modified by this Amendment No. 9, all provisions of the Contract remain in full force and effect.

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:Jennifer Fitch	Name:
Acting Commissioner	
Buildings & General Services	Title:
Email:	Email:



NASPO PRICING





Phone: 800-733-5508 | Fax: 607-732-5379 | E-Mail: info@evolutionedges.com

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# NASPO PRICING - SPECIALTY, CARBIDE & STEEL

VST ENDURANCE	- VIBRATION SUPPRESSION TECHNOLOGY - 3/4" CARBIDE INS	SERT
PART #	PRODUCT DESCRIPTION	PRICE
EVST-3620T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 3'	\$543.60
EVST-4820T	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 4'	\$724.80
EVSTKIT-120T	VST ENDURANCE 10' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$2,112.00
EVSTKIT-132T	VST ENDURANCE 11' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$2,293.20
EVSTKIT-144T	VST ENDURANCE 12' KIT - ENCASED CARBIDE & COVER EDGE KIT	\$2,474.40
	(KIT = BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWA	RE BOX)
VST - VIBRA	ATION SUPPRESSION TECHNOLOGY - 5/8" CARBIDE INSERT	
PART #	PRODUCT DESCRIPTION	PRICE
EVST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	\$498.00
EVST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	\$664.00
EVSTKIT-120	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$1,960.00
EVSTKIT-132	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$2,126.00
EVSTKIT-144	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	\$2,292.00
	(KIT = BLADE ASSEMBLY + HEAVY DUTY CAST CARBIDE CURB GUARDS + HARDWA	RE BOX)
· ·	WOLVERINE STINGER BLADES, BITS & BLOCKS	
PART#	PRODUCT DESCRIPTION	PRICE
BLSCRF9	WOLVERINE STINGER 1.25X5X36-5/8BT - HEAVY DUTY	\$521.71
BLSCRF10	WOLVERINE STINGER 1.25X5X48-5/8BT - HEAVY DUTY	\$695.61
BLSCRF16	WOLVERINE STINGER BIT C-87KCSB-SR EQUIVALENT	\$13.88
BLSCRF8	WOLVERINE STINGER REPLACMENT BLOCK BL C-87GB EQUIVALENT	\$9.18
RELIAN	T OSCILLATING FLEX KIT (JOMA BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXKIT-8'SHP	8 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4')	\$1,984.03
EFLEXKIT-9'SHP	9 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 3')	\$2,316.20
EFLEXKIT-10'SHP	10 FT RELIANT - FULL KIT (Formerly TXS) - (3', 3', 4')	\$2,573.55
EFLEXKIT-11'SHP	11 FT RELIANT - FULL KIT (Formerly TXS) - (3', 4', 4')	\$2,830.91
EFLEXKIT-12'SHP	12 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 4')	\$3,088.26
EFLEXKIT-14'SHP	14 FT RELIANT - FULL KIT (Formerly TXS) - (4', 4', 3', 3')	\$3,602.97
EFLEXKIT-8'REPLKT	8 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4')	\$1,482.00
EFLEXKIT-9'REPLKT	9 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 3')	\$1,755.74
EFLEXKIT-10'REPLKT	10 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 3', 4')	\$1,925.99
EFLEXKIT-11'REPLKT	11 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (3', 4', 4')	\$2,037.75
EFLEXKIT-12'REPLKT	12 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 4')	\$2,223.00
EFLEXKIT-14'REPLKT	14 FT RELIANT - REPLACEMENT KIT (Formerly TXS) - (4', 4', 3', 3')	\$2,593.50
	FULL KIT = Adapter Blades, Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardwar	
	REPLACEMENT KIT = Flex Blades, Heavy Duty Cast Carbide Curb Guards, Hardware Box	(





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# NASPO PRICING - SPECIALTY, CARBIDE & STEEL

FLEX OSCIL	LLATING BLADE COMPONENT (JOMA BLADE ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EFLEXOSC-36	RELIANT 36" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$465.55
EFLEXOSC-48	RELIANT 48" INDIVIDUAL FLEX OSCILLATING BLADE (Formerly TXS)	\$620.73
EFLEX-36	RELIANT 3FT STEEL ADAPTER BLADE	\$85.14
EFLEX-36CB	RELIANT 3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$288.59
EFLEXCLAMP-36	RELIANT 3FT CLAMP BLADE	\$34.50
EFLEX-48	RELIANT 4FT STEEL ADAPTER BLADE	\$113.52
EFLEX-48CB	RELIANT 4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	\$365.54
EFLEXCLAMP-48	RELIANT 4FT CLAMP BLADE	\$46.50
EGRD-FLEX-L	RELIANT GRD 3/4X6X21 LEFT - STANDARD CURB GUARD	\$51.05
EGRD-FLEX-R	RELIANT GRD 3/4X6X21 RIGHT - STANDARD CURB GUARD	\$51.05
EGRD-PWRFLEX-L	CURB ARMOR 1X6X21 LEFT - HEAVY DUTY CAST CARBIDE CURB GUARD	\$170.20
EGRD-PWRFLEX-R	CURB ARMOR 1X6X21 RIGHT - HEAVY DUTY CASH CARBIDE CURB GUARD	\$170.20
EGRD-PWRFLEX-S	CURB ARMOR 1X6X22 STRAIGHT - HEAVY DUTY CAST CARBIDE FRONT GUARD	\$147.89
CARBIDE BLADI	ES - STANDARD TUNGSTEN CARBIDE INSERTS (.635" x .356 x 1")	
PART #	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-21360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA	\$138.59
ECBTPSCA-21480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA	\$184.79
ECBTPSCA-20607	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA	\$231.01
ECBTPSCA-21720	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA	\$277.11
ECBTPSCA-22360	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA	\$138.59
ECBTPSCA-22480	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA	\$184.79
ECBTPSQE-20686	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA	\$231.01
ECBTPSCA-21721	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA	\$277.11
ECBTPSCA-2650	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 2GA W/BEVEL	\$172.39
ECBTPSCA-2651	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 2GA W/BEVEL	\$226.26
ECBTPSCA-2652	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 2GA W/BEVEL	\$280.66
ECBTPSCA-2653	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 2GA W/BEVEL	\$334.79
ECBTPSCA-2604	STD CB 3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$172.39
ECBTPSCA-2605	STD CB 3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$226.26
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$280.66
ECBTPSCE-00062	STD CB 3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72" 1.5GA W/BEVEL	\$334.79
CARBIDE BI	LADES - TALL TUNGSTEN CARBIDE INSERTS (.750"X.356X1")	
PART #	PRODUCT DESCRIPTION	PRICE
ECBTPSCA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA	\$161.74
ECBTPSCA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA	\$215.65
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA	\$269.56
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA	\$323.47
ECBTPSCA-2608	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36" 1.5GA W/BEVEL	\$182.39
ECBTPSCA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48" 1.5GA W/BEVEL	\$236.43
ECBTPSCA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60" 1.5GA W/BEVEL	\$290.66
ECBTPSCA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72" 1.5GA WBEVEL	\$344.79







# NASPO PRICING - SPECIALTY, CARBIDE & STEEL

PICK I	BLADE PRICING (KENNAMETAL ICE BLADE ALTERNATIVE)	
PART #	PRODUCT DESCRIPTION	PRICE
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	\$256.33
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	\$341.78
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	\$256.33
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	\$341.78
ECBPICK-78636-BV	PICK CB 7/8X6X36 DOME INS W/BEVEL	\$328.10
ECBPICK-78648-BV	PICK CB 7/8X6X48 DOME INS W/BEVEL	\$437.47
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS 1.5GA	\$190.81
EGRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS 2GA	\$190.81
COVE	R BLADES - STANDARD HIGH CARBON 1084 STEEL	
PART #	PRODUCT DESCRIPTION	PRICE
	1/2X6 STEEL	\$8.24/FT
STEEL THICKNESS & WIDTH	1/2X8 STEEL	\$11.28/FT
(PER FOOT PRICING)	5/8X6 STEEL	\$10.01/FT
(COUNTERSUNK HOLES	5/8X8 STEEL	\$13.68/FT
ADD 30%)	3/4X6 STEEL	\$11.62/FT
ADD 30 /0)	3/4X8 STEEL	\$16.03/FT
	1X8 STEEL	\$25.35/FT
	MUTTER BLADE (KEUPER GK5 ALTERNATIVE)	
PART#	PRODUCT DESCRIPTION	PRICE
EMGK50-36	MGK50 36" RUBBER-CERAMIC BLADE	\$343.50
EMGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	\$458.00
EMGK50-96	MGK50 96" RUBBER-CERAMIC KIT	\$916.00
EMGK50-108	MGK50 108" RUBBER-CERAMIC KIT	\$1,030.50
EMGK50-120	MGK50 120" RUBBER-CERAMIC KIT	\$1,145.00
EMGK50-132	MGK50 132" RUBBER-CERAMIC KIT	\$1,259.50
EMGK50-144	MGK50 144" RUBBER-CERAMIC KIT	\$1,374.00







	BUILT BLADES - SABRE ARMORED STEEL	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-S	SABRE ARMORED STEEL BLADE / 36" / 3-3-12	\$150.00
EBT-SAB-48-S	SABRE ARMORED STEEL BLADE / 48" / 3-3-12	\$200.00
	BUILT BLADES - SABRE STANDARD	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36	SABRE STANDARD BLADE / 36" / 3-3-12"	\$270.00
EBT-SAB-36-MR	SABRE STANDARD BLADE / 36" / 3-3-12" / RH MITRE	\$270.00
EBT-SAB-36-ML	SABRE STANDARD BLADE / 36" / 3-3-12" / LH MITRE	\$270.00
EBT-SAB-48	SABRE STANDARD BLADE / 48" / 3-3-12"	\$360.00
EBT-SAB-48-MR	SABRE STANDARD BLADE / 48" / 3-3-12" / RH MITRE	\$360.00
EBT-SAB-48-ML	SABRE STANDARD BLADE / 48" / 3-3-12" / LH MITRE	\$360.00
EBT-SAB-44	SABRE STANDARD BLADE / 44" / 2-4-4""	\$331.00
EBT-SAB-44-MR	SABRE STANDARD BLADE / 44" / 2-4-4" / RH MITRE	\$331.00
EBT-SAB-44-ML	SABRE STANDARD BLADE / 44" / 2-4-4" / LH MITRE	\$331.00
	BUILT BLADES - SABRE HEAVY-DUTY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-HD	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12"	\$330.00
EBT-SAB-36-HD-MR	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / RH MITRE	\$330.00
EBT-SAB-36-HD-ML	SABRE HEAVY-DUTY BLADE / 36" / 3-3-12" / LH MITRE	\$330.00
EBT-SAB-48-HD	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12"	\$440.00
EBT-SAB-48-HD-MR	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / RH MITRE	\$440.00
EBT-SAB-48-HD-ML	SABRE HEAVY-DUTY BLADE / 48" / 3-3-12" / LH MITRE	\$440.00
EBT-SAB-44-HD	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4"	\$396.00
EBT-SAB-44-HD-MR	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / RH MITRE	\$396.00
EBT-SAB-44-HD-ML	SABRE HEAVY-DUTY BLADE / 44" / 2-4-4" / LH MITRE	\$396.00
	BUILT BLADES - SABRE UNDERBODY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB	SABRE UNDERBODY / 36" / 3-3-6"	\$345.00
EBT-SAB-48-UB	SABRE UNDERBODY / 48" / 3-3-6"	\$460.00
	BUILT BLADES - *NEW* SABRE LOW CLEARANCE UNDERBODY	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 36" / 3-3-6"	\$345.00
EBT-SAB-48-UB-V3	SABRE LOW CLEARANCE UNDERBODY BLADE / 4"H / 48" / 3-3-6"	\$460.00
	BUILT BLADES - SABRE WING BLADE	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-WING	SABRE WING BLADE 3/4"/6"H/36"/ 3-3-6	\$390.00
EBT-SAB-48-WING	SABRE WING BLADE 3/4"/6"H/48"/ 3-3-6	\$520.00







	BUILT BLADES - SABRE V-BLADE KITS (PICK-UP TRUCKS)	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SVB-86	8'6" SABRE V-BLADE KIT	\$950.00
EBT-SVB-96	9'6" SABRE V-BLADE KIT	\$1,050.00
EBT-SVB-106	10'6" SABRE V-BLADE KIT	\$1,150.00
EBT-SVB-NP-R	SABRE V-BLADE NOSE PIECE / RIGHT / STEEL	\$130.00
EBT-SVB-NP-L	SABRE V-BLADE NOSE PIECE / LEFT / STEEL	\$130.00
EBT-SVB-NP-R-C	SABRE V-BLADE NOSE PIECE / RIGHT / CARBIDE	\$160.00
EBT-SVB-NP-L-C	SABRE V-BLADE NOSE PIECE / LEFT / CARBIDE	\$160.00
EBT-SAB-106-W	SABRE V-BLADE WING KIT FOR 10'6" CONVERSION (INCLUDES 2 PCS.)	\$85.00
EBT-SAB-WP-V	SABRE V-BLADE WEAR PLATE	\$85.00
	BUILT BLADES - SABRE GRADER	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-36-UB	SABRE GRADER 5"H/36"/ 3-3-6	\$345.00
EBT-SAB-48-UB	SABRE GRADER 5"H/48"/ 3-3-6	\$460.00
EBT-SAB-36-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/36"/3-3-6"	\$345.00
EBT-SAB-48-UB-LC	SABRE LOW CLEARANCE GRADER BLADE/ 4H"/48"/3-3-6"	\$460.00
	BUILT BLADES - SABRE WEAR PLATES	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-WP-24-H	SABRE WEAR PLATE / 24" / HIGH ANGLE	\$200.00
EBT-SAB-WP-24-L	SABRE WEAR PLATE / 24" / LOW ANGLE	\$200.00
EBT-SAB-WP-24-8-H	SABRE WEAR PLATE / 24" / HIGH ANGLE / 8" PUNCH	\$200.00
EBT-SAB-WP-24-8-L	SABRE WEAR PLATE / 24" / LOW ANGLE / 8" PUNCH	\$200.00
EBT-SAB-WP-H	SABRE WEAR PLATE / 18" / HIGH ANGLE	\$190.00
EBT-SAB-WP-L	SABRE WEAR PLATE / 18" / LOW ANGLE	\$190.00
EBT-SAB-WP-8-H	SABRE WEAR PLATE / 18" / HIGH ANGLE / 8" PUNCH	\$190.00
EBT-SAB-WP-8-L	SABRE WEAR PLATE / 18" / LOW ANGLE / 8" PUNCH	\$190.00
EBT-SAB-WP-BOSS	SABRE WEAR PLATE / 14" / BOSS PUNCH	\$150.00
	BUILT BLADES - SABRE WEAR PLATE - CURB GUARDS	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-WPCG-H-L	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / LEFT	\$300.00
EBT-SAB-WPCG-H-R	SABRE WEAR PLATE CURB GUARD / 24" / HIGH ANGLE / RIGHT	\$300.00
EBT-SAB-WPCG-L-L	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / LEFT	\$300.00
EBT-SAB-WPCG-L-R	SABRE WEAR PLATE CURB GUARD / 24" / LOW ANGLE / RIGHT	\$300.00
	BUILT BLADES - SABRE NOSE PIECES	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SAB-NP-880	SABRE NOSE PIECE / EVEREST	\$150.00
EBT-SAB-NP-840	SABRE NOSE PIECE / TENCO (POST 1984)	\$150.00
EBT-SAB-NP-810	SABRE NOSE PIECE / FRINK / HENDERSON	\$150.00
EBT-SAB-NP-800	SABRE NOSE PIECE / VIKING (POST 2000)	\$150.00







	BUILT BLADES - SABRE CURB GUARDS	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-CG-HD-R	HEAVY-DUTY CURB GUARD / RIGHT	\$190.00
EBT-CG-HD-L	HEAVY-DUTY CURB GUARD / LEFT	\$190.00
EBT-CG-HD-R-8	HEAVY-DUTY CURB GUARD / RIGHT / 8" PUNCH	\$190.00
EBT-CG-HD-L-8	HEAVY-DUTY CURB GUARD / LEFT / 8" PUNCH	\$190.00
EBT-CG-MD	MEDIUM DUTY CURB GUARD	\$150.00
	BUILT BLADES - SABRE PLOW SHOES	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-CWS-55	55 DEGREE CARBIDE WEAR SHOE (1" BASE)	\$200.00
EBT-CWS-65	65 DEGREE CARBIDE WEAR SHOW (1" BASE)	\$200.00
EBT-CWS-80	80 DEGREE CARBIDE WEAR SHOE	\$200.00
EBT-CWS-85	85 DEGREE CARBIDE WEAR SHOE	\$200.00
EBT-CFS-UNI	CARBIDE FRAME SHOE / UNIVERSAL DESIGN	\$200.00
EBT-CFS-BOAT	CARBIDE FRAME SHOE / TENCO "BOAT" STYLE	\$150.00
	BUILT BLADES - SABRE PLOW MARKERS	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-PM-30-LD	30" PLOW MARKER KIT / FISHER STYLE BASE	\$55.00
EBT-PM-30	30" MUNICIPAL PLOW MARKER KIT	\$55.00
EBT-PM-36	36" MUNICIPAL PLOW MARKER KIT	\$60.00
EBT-PM-48	48" MUNICIPAL PLOW MARKER KIT	\$70.00
	BUILT BLADES - SABRE HARDWARE	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-HWK-SAB-36	HARDWARE KIT / SAB-36 / 5 BOLT	\$25.00
EBT-HWK-SAB-48	HARDWARE KIT / SAB-48 / 6 BOLT	\$30.00
EBT-HWK-SAB-WP	HARDWARE KIT / WEAR PLATE / 4 BOLT	\$20.00
EBT-HWK-CG-HD	HARDWARE KIT / CURB GUARD / 3 BOLT	\$15.00
EBT-HWK-CG-LD	HARDWARE KIT / LD CURB GUARD / 2 BOLT	\$10.00
EBT-HWK-VB	HARDWARE KIT / V-BLADE KIT	\$70.00
EBT-PB_ LENGTH	5/8" GRADE 8 PLOW BOLT X LENGTH	\$3.00
EBT-CB_LENGTH	5/8" GRADE 8 CARRIAGE BOLT X LENGTH	\$3.00
EBT-NN.625	5/8" GRADE 8 NYLOCK NUT	\$1.00
EBT-FW.625	5/8" GRADE 8 FLAT WASHER	\$0.75
	BUILT BLADES - SABRE CUSTOM	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-CSAB_KIT	ADD FLAT RATE OF 5% FOR ALL CUSTOM (NON-AASHTO) BLADES	CONTACT US
	PART NUMBERS OF CURRENTLY AVAILABLE CUSTOM BLADES IN CATALOG	
	BUILT BLADES PRODUCTS ARE AVAILABLE IN SHIPPING CRATES	

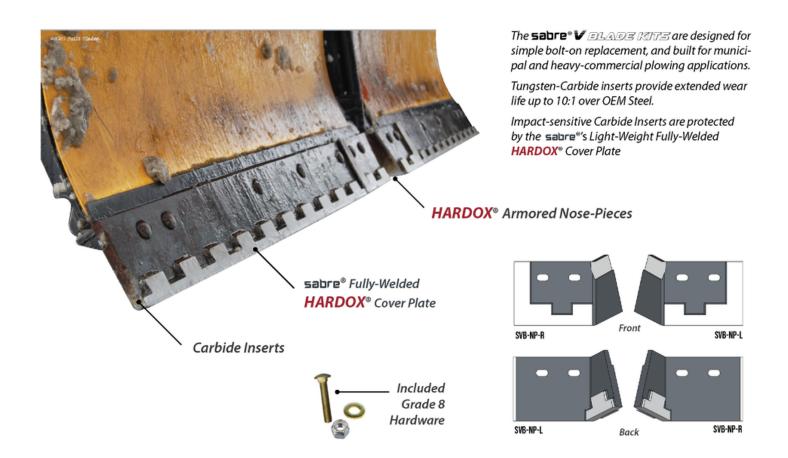






## NASPO PRICING - BUILT BLADES PICK-UP KITS

	BUILT BLADES - SABRE V-BLADE KITS (PICK-UP TRUCKS)	
PART#	PRODUCT DESCRIPTION	PRICE
EBT-SVB-86	8'6" SABRE V-BLADE KIT	\$950.00
EBT-SVB-96	9'6" SABRE V-BLADE KIT	\$1,050.00
EBT-SVB-106	10'6" SABRE V-BLADE KIT	\$1,150.00
EBT-SVB-86-B	8'6" SABRE V-BLADE KIT (BOSS PLOWS)	\$950.00
EBT-SVB-96-B	9'6" SABRE V-BLADE KIT (BOSS PLOWS)	\$1,050.00
EBT-SVB-106-B	10'6" SABRE V-BLADE KIT (BOSS PLOWS)	\$1,150.00
EBT-SVB-NP-R	SABRE V-BLADE NOSE PIECE / RIGHT / STEEL	\$130.00
EBT-SVB-NP-L	SABRE V-BLADE NOSE PIECE / LEFT / STEEL	\$130.00
EBT-SVB-NP-R-C	SABRE V-BLADE NOSE PIECE / RIGHT / CARBIDE	\$160.00
EBT-SVB-NP-L-C	SABRE V-BLADE NOSE PIECE / LEFT / CARBIDE	\$160.00
EBT-SAB-106-W	SABRE V-BLADE WING KIT FOR 10'6" CONVERSION (INCLUDES 2 PCS.)	\$85.00
EBT-SAB-WP-V	SABRE V-BLADE WEAR PLATE	\$85.00









# EVOLUTION EDGES PICK-UP PLOW BLADES



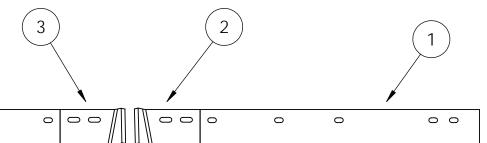


# Manufacturing Over 400 Pick Up Blades

We have custom capabilities to manufacture over **400** combinations of pick up blades (steel, carbide or rubber) for your V-Plow, Straight Plow, or Rear Mounted Drag Plow. If you don't see the right blade for you listed, contact us to discuss how we're certain we can meet your needs through our large variety of offerings.

Direct Phone: 800.733.5508

Here's just one example of a V-Plow from our 400+ hole patterns:



ITEM #	PART NUMBER	DESCRIPTION	QTY.
1	EPUKTPOVE-00005-1	5/8X6X40.75" EDGE	2
2	EPU-EXTV-R	EXT-V CENTERPIECE RIGHT	1
3	EPU-EXTV-L	EXT-V CENTERPIECE LEFT	1







# **EVOLUTION EDGES PICK-UP BLADE PRODUCT LIST**

Evolution Edges carries the most extensive list of snow plow blades in the industry and stocks various sizes of all snow blow blades. This product list shows some of the pick up blades offered. Evolution Edges is able to manufacture almost any type of blade. Please inquire with your salesperson if there is a blade not available on this list.

SQ = Square Hole CP = Center Punch 11/16 Hole = For 5/8" Bolt CB = Carbide Blade

P = Pick-up Blade OV = Oval Hole GA = Gauge Line (1.5 is standard unless specified) 9/16 Hole = For 1/2" Bolt

# NASPO PRICING - STEEL PICK-UP BLADES

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
BOSS 7'	PU BOSS 5/8X6X84	SQ 9/16(1GA)6-12-12	EPUTPSQE-00164	\$80.57
BOSS 7'6	PU BOSS 5/8X6X90	SQ 9/16(1GA)3-12-12	EPUTPSQE-00057	\$86.33
BOSS 8'	PU BOSS5/8X6X96	SQ 9/16(1GA)2-4-12	EPUTPSQE-00047	\$92.08
BOSS 8'6	PU BOSS5/8X6X102	SQ 9/16(1GA)3-6-12	EPUTPSQE-00054	\$97.84
BOSS 9'	PU BOSS 5/8X6X108	SQ 9/16(1GA)3-9-12	EPUTPSQE-00055	\$103.59
BOSSV 7'6	PUKIT BOSS V5/8X6X7'6 SM 2 PC	SQ 9/16(1 5/8)1 1/2-12-12	EPUKTPSQE-00023	\$86.33
BOSSV 8'2	PUKIT BOSS V5/8X6X8'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-13-13	EPUKTPSQE-00025	\$94.00
BOSSV 9'2	PUKIT BOSS V5/8X6X9'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-6-13	EPUKTPSQE-00028	\$105.51
BOSS-VXT 9'2	PUKIT BOSS-VXT 5/8X6X9'2 4PC	SQ 11/16(1.63)5-13-136-1.5SM	EPUKTPSQE-00176	\$165.51
BOSS-DXT 9'2	PUKIT BOSS-DXT 5/8X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	EPUKTPSQE-00177	\$165.51
BOSSV 10'2	PUKIT BOSS V5/8X6X10'2 SM 2PC	SQ 11/16(1 5/8)1 1/2-12 12	EPUKTPSQE-00031	\$117.02
FISHER PLY #22215	PU FISHER PLY 5/8X6X81	SQ 9/16(1 1/4GA)1 1/2-7 7/8	EPUTPSQE-00228	\$77.69
FISHER 7'6 #5532	PU FISHER5/8X6X90	SQ 9/16 (1GA) 1 1/2-12 7/16	EPUTPSQE-00041	\$86.33
FISHER 8' #5533	PU FISHER5/8X6X96	SQ 9/16(1GA)4 1/2-12 7/16	EPUTPSQE-00048	\$92.08
FISHERX 8' #27580	PU FISHER X 5/8X6X96	SQ 11/16 CP 1 1/2-3-12 7/16	EPUCPSQE-00009	\$92.08
FISHER 8'6 #26460	PU FISHER 5/8X6X102	SQ 9/16(1GA)2 1/2-16-13	EPBTPSQE-40305	\$97.84
FISHERX 8'6 #27585	PU FISHER X 5/8X6X102	SQ 11/16 CP 2 1/2-3-13	EPUCPSQE-00002	\$97.84
FISHER 9' #5534	PU FISHER5/8X6X108	SQ 11/16 (1 1/4GA) 3-3-12	EPUTPSQE-00026	\$103.59
FISHERMC 9' #27362	PU FISHER MC5/8X8X108	SQ 13/16CP 1 3/4-3-7-12-15 1/4	EPUCPSQE-00010	\$141.57
FISHERX 9' #27590	PU FISHER X 5/8X6X108	SQ 11/16 CP 3-3-12	EPUCPSQE-00003	\$103.59
FISHERMC 10' #27239	PUKIT FISHER MC5/8X8X120 2 PC	SQ 13/16 CP 2-16-12	EPUKCPSQE-00012	\$157.30
FISHER EXTV 8'6 SET	PUKIT FISHEXTV5/8X6X8'6 4PC	OV11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00005	\$157.84
FISHEREXTV 9'6 SET	PUKIT FISHEXTV5/8X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	EPUKTPOVE-00006	\$169.35
FISHEREZV 8'6	PUKIT FISHEZV5/8X6X8'6 SM 2PC	SQ 9/16(1 3/8 GA)2-14-14 1/4	EPUKTPSQE-00027	\$97.84
FISHEREZV 9'6	PUKIT FISHEZV5/8X6X9'6 SM 2PC	SQ 9/16(1 3/8 GA)2-6-14-14 1/4	EPUKTPSQE-00030	\$109.35





Phone: 800-733-5508 | Fax: 607-732-5379 | E-Mail: info@evolutionedges.com

# NASPO PRICING - STEEL PICK-UP BLADES

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
MEYERS#09134	PU MEYERS5/8X6X102	SQ9/16(1GA)1 1/4-12 7/16	EPUTPSQE-00020	\$97.84
MEYERS#09348U	PU MEYERS 5/8X6X96	SQ 9/16(1GA)4 15/32-12 7/16	EPUTPSQE-00240	\$92.08
MEYERS#07235	PU MEYERS 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00197	\$115.10
SNOWDOGG 8'6"	PU SNOWDOGG 5/8X6X102	SQ 11/16(1 1/4GA)3-3-13 1/8	EPUTPSQE-00225	\$97.84
SNOWDOGG 9'	PU SNOWDOGG 5/8X6X108	SQ 11/16(1 1/4GA)3-3-16 1/8	EPUTPSQE-00158	\$103.59
SNOWDOGG 10'	PU SNOWDOGG 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00211	\$115.10
PUKIT SNOWDOGG 5/8X6X7'6" 4PC	PUKIT SNOWDOGG 5/8X6X7'6" 4PC	SQ 11/16 (1.5GA)3-3-10-8-8-4	EPUKTPSQE-00175	\$146.33
SNOWDOGG 8'6" - 2-40"	PUKIT SNOWDOGG 5/8X6X8'6" 4PC	SQ 13/16 (1.5GA) 3-3-10-10.5	EPUKTPSQE-00020	\$157.84
SNOWDOGG 9'6" - 2-46"	PUKIT SNOWDOGG 5/8X6X9'6" 4PC	SQ 11/16 (1.5GA)3-3-11.5-12.75	EPUKTPSQE-00171	\$169.35
SNOWAY 8'	PU SNOWAY 5/8X6X96	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00136	\$92.08
SNOWAY MBC 10H	PU SNOWAY5/8X6X102	SQ 9/16(1 1/2GA)2-7-12-12	EPUTPSQE-00159	\$97.84
SNOWAY 9'	PU SNOWAY5/8X6X108	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00097	\$103.59
SNOWAY 10'	PU SNOWAY5/8X6X120	SQ 9/16(1 3/4GA)2-10-12-12-10	EPUTPSQE-00088	\$115.10
WESTERN #58814	PU WESTERN5/8X6X90	SQ 9/16 CP 2 5/8-14 1/4-11 1/4	EPUCPSQE-00008	\$86.33
WESTERNWIDEOUT	PU WESTERN WIDEOUT 5/8X6X90	SQ 11/16 (1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042C	\$86.33
WESTERNPRO #49088	PU WESTERN PRO5/8X6X90	SQ 9/16(1 1/4GA)2 5/8-14 1/4	EPUTPSQE-00042	\$86.33
WESTERNPRO+ #64775	PU WESTERN PRO+5/8X6X90	SQ 11/16(1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042B	\$86.33
WESTERNPRO #4980	PU WESTERN PRO5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-13-13	EPUTPSQE-00045	\$92.08
WESTERNPRO+ #66891	PU WESTERN PRO 5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00238	\$92.08
WESTERNPRO+ #66891	PU WESTERN PRO+5/8X6X96	SQ 11/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00070	\$92.08
WESTERN #49086	PU WESTERN5/8X6X102	SQ 9/16(1 1/4GA)2 1/2 -16-13	EPUTPSQE-00021	\$97.84
WESTERNPRO+ #63985	PU WESTERN PRO+5/8X6X102	SQ 11/16(1 1/4GA)2 1/2-3-13	EPUTPSQE-00069	\$97.84
WESTERNPRO #49251	PU WESTERN PRO5/8X6X108	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00024	\$103.59
WESTERNPRO+ #58817	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00124	\$103.59
WESTERNPRO+ 49349	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00027	\$103.59
WESTERN #58818	PU WESTERN5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00028	\$115.10
WESTERN	PU WESTERN 5/8X6X132	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00011	\$126.61
WESTERNMVP+ 7'6	PUKIT WEST MVP+5/8X6X7'6 4PC	OV11/16(1 9/16GA)3 3/4-3-11.75	EPUKTPOVE-00016	\$146.33
WESTERNMVP+ 8'6	PUKIT WEST MVP+5/8X6X8'6 4PC	OV 11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00007	\$157.84
8'6" WESTERN CONTRACTOR PRO +	PU WSTRN PROV 5/8X6X8'6" 4PC	OVAL 11/16 TP 3.75-3-13.75-9	EPUKTPOVE-00012	\$157.84
8'6" WESTERN MVP KIT 21509	PU WSTRN MVP 5/8X6X8'6" SM 2PC	SQ9/16 TP(1 3/8GA) 2-14 1/8	EPUKTPSQE-00036	\$98.97
WESTERN MVP+ 8.5	PUK WESTMVP+ 5/8X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	EPUKTPSQE-00012	\$157.84
WESTERNMVP3 8'6	PU WEST MVP3 5/8X6X8'6" 4PC	OV 11/16(1 9/16GA)3.75-3-13.75	EPUKTPOVE-00015	\$157.84
WESTERNMVP+ 9'6	PUKIT WEST MVP 5/8X6X9'6 SM2PC	SQ 9/16(1 3/8 GA)2-6-14 1/8-14	EPUTPSQE-00175	\$109.35
9'6" WESTERN MVP+	PU WESTERN MVP+ 5/8X6X9'6"	OVAL 11/16 TP 3.75-3-16.75 4PC	EPUKTPOVE-00011	\$109.35





Phone: 800-733-5508 | Fax: 607-732-5379 | E-Mail: info@evolutionedges.com

# NASPO PRICING - CARBIDE PICK-UP BLADES

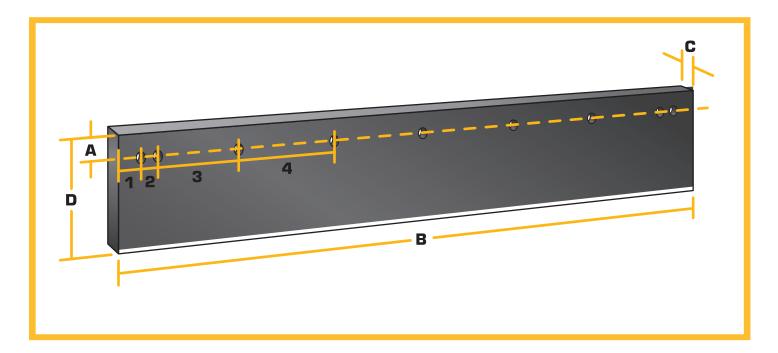
BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL INFORMATION	EVOLUTION EDGES	PRICE
DOGG GARRIDE IVIT	ODDIN DOGGANACYOS ODO	00.04074.5.0400.4.0.40	PART NUMBER	¢400.70
BOSS CARBIDE KIT	CBPUK BOSS3/4X6X96 2PC	SQ 9/16(1.5 GA)2-4-12-12	ECBKTPSQE-00001	\$422.72
BOSS#STB03072	CBPUK BOSS3/4X6X102 2PC	SQ 9/16(1 GA)3-6-12	ECBKTPSQE-00037	\$449.14
BOSS#STB03242	CBPUK BOSS3/4X6X108 2PC	SQ 9/16(1 GA)3-9-12-	ECBKTPSQE-20601	\$475.56
BOSS 10'	CBPU BOSS 3/4X6X120 3PC	SQ11/16 (1GA) 3-3-12	ECBKTPSQA-22305	\$528.40
BOSS 9'2 V/PWR V	CBPUK BOSS3/4X6X9'2 SM 2PC	SQ 11/16(1 5/8GA)1 1/2-6-13	ECBKTPSQE-00006	\$484.38
CARBIDE BOSS-VXT 9'2	CBPUKIT BOSS-VXT 3/4X6X9'2 4PC	SQ11/16(1.63)5-13-136-1.5SM	ECBKTPSQE-00176	\$544.38
BOSS-DXT 9'2	CBPUKIT BOSS-DXT 3/4X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	ECBKTPSQE-00177	\$544.38
CBPU BOSSDXT 3/4X6X10'2 6PC	CBPU BOSSDXT 3/4X6X10'2 4PC	SQ13/16(1.5GA)2-13-135	ECBKTPSQE-00088	\$597.22
BOSS 10'2 V/PWR V	CBKPU BOSSV3/4X6X10'2 SM 2PC	SQ11/16(1 5/8GA)1 1/2-12-12	ECBPUKTPSQA-34610V	\$537.22
FISHER CARBIDE 7'6 #5532	CBPU FISHER 3/4X6X90 2PC	SQ 9/16(1GA)1 1/2-12 7/16	ECBKTPSQE-00008	\$396.30
FISHER X 8' SET	CBPUK FISHER X 3/4X6X96 2PC	SQ 11/16 CP 1 1/2-3-12 7/16	ECBKCPSQE-00042	\$422.72
FISHER#5533	CBPUK FISHER3/4X6X96 2 PC	SQ 9/16(1 GA)4 1/2-12 7/16	ECBKTPSQE-00031	\$422.72
FISHER#27362	CBPUK FISHER MC3/4X6X108 2PC	SQ 13/16(1 1/4 GA)2-3-7-12	ECBKTPSQE-00044	\$475.56
FISHER#5534	CBPUK FISHER3/4X6X108 3PC	SQ 11/16(1 1/4GA)3-3-12	ECBPUKTPSQA-00001	\$475.56
FISHER#27362	CBPUK FISHER MC3/4X6X108 3PC	SQ 13/16(1 1/4GA) 2-3-7-12	ECBTPSQE-00011AF	\$475.56
FISHER#27239(11/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 11/16(1 1/4GA)2-16-12	ECBKTPSQE-00054	\$528.40
FISHER#27239(13/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 13/16(1 1/4GA)2-16-12	ECBKTPSQE-00057	\$528.40
FISHER#44743-1 EXTREME 8.5	CBPUK FISHER EXTV3/4X6X8'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-13	ECBKTPSQA-22301	\$509.14
FISHER#44744-1 EXTREME 9.5	CBPUK FISHER EXTV3/4X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	ECBKTPSQE-00007	\$561.98
FISHER#26593 EZ-V 9.5	CBPUK FISHEREZV3/4X6X9'6SM 2PC	SQ 9/16(1 3/8GA)2-6-14-14 1/4	ECBKTPSQE-00030	\$501.98
WESTERNWIDEOUT	CBPUK WSTNWIDEOUT 3/4X6X90 2PC	SQ 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00066	\$396.30
CBPU WESTPRO 3/4X6X90 2PC KIT	CBPU WESTPRO 3/4X6X90 2PC KIT	SQ 9/16(1 1/4GA)2 5/8-14 1/4	ECBKTPSQE-00085	\$396.30
WESTERNPRO+#64775	CBPU WEST PRO+3/4X6X90 2PC	OV 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00073	\$396.30
WESTERN#49080/#49347	CBPUK WESTPRO 3/4X6X96 2PC	SQ 9/16(1 1/4GA)2 1/2-13-13	ECBKTPSQA-00038	\$422.72
WESTERN#63980	CBPUK WESTPRO+3/4X6X96 2PC	SQ 11/16(1 1/4GA)2 1/2-3-10-13	ECBKTPSQE-00035	\$422.72
FISHER#26460/WESTERN#49348	CBPUK FISH/WEST3/4X6X102 2PC	SQ 9/16(1 1/4GA)2 1/2-16-13	ECBKTPSQE-00032	\$449.14
WESTERN#63985	CBPUK WESTPRO+3/4X6X102 2PC	SQ 11/16(1 1/4GA)2 1/2-3-13	ECBKTPSQE-00034	\$449.14
CBPUK WESTPR0 9'	CBPUK WESTPR0 3/4X6X108 2PC	SQ9/16(1 1/4 GA)2 1/2-3-16-13	ECBKTPSQA-22302	\$475.56
CBPUK WESTPR0+ 9'	CBPUK WESTPR+ 3/4X6X108 2PC	OV11/16(1 1/4 GA)2 1/2-3-16-13	ECBKTPSQE-22307	\$475.56
CB WESTERNMVP3 8'6	CBPU WESTMVP3 3/4X6X8'6" 4PC	OV 11/16(1 9/16GA)3.75-3-13.75	ECBKTPOVE-00012	\$509.14
WESTERN MVP+ 8.5	CBPUK WESTMVP+3/4X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	ECBKTPOVE-22302	\$509.14







## STEEL BLADE MEASURING GUIDE



# A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example: 1-1/2," 2," or 4."). The 4." gauge line measurement is also known as "Center Punched" on a 8." tall blade.

# B: Overall Length Of Blade

(For example: 60", 72", or 84")

#### C: Thickness Of Blade

[For example: 1/2", 3/8", 5/8", 3/4", or 1"]

## D: Overall Height Of Blade

(For example: 6" or 8")

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left to right; starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").







## STEEL BLADE WORKSHEET

Blade Dimensions: Circle or fill in correct information					
A - Gauge Line:	1"	<b>1</b> - ½"	2"	4" (center pu	nch)
B - Custom Blade Length: (in inches )					
C - Blade Thickness:	3/8"	1/2"	5/8"	3/4"	1"
D - Blade Height:	6"	8"			
Plow Manufacture: (if known)					

Punch Pattern: Fill in correct information (measure from left to right)				
1 - End of Blade to Center of 1 st Hole: (in inches )				
2 - Center of 1 <sup>st</sup> Hole to Center of 2 <sup>nd</sup> Hole : (in inches )				
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole : (in inches )				
4 - Center of 3 <sup>rd</sup> Hole to Center of 4	4 - Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole : (in inches )			
5 - Hole Shape:	Square	Oval		
6 - Hole Size:	1/2"	5/8"	3/4"	
7 - Total Number of Holes:				

# For Additional Assistance Please Contact Us

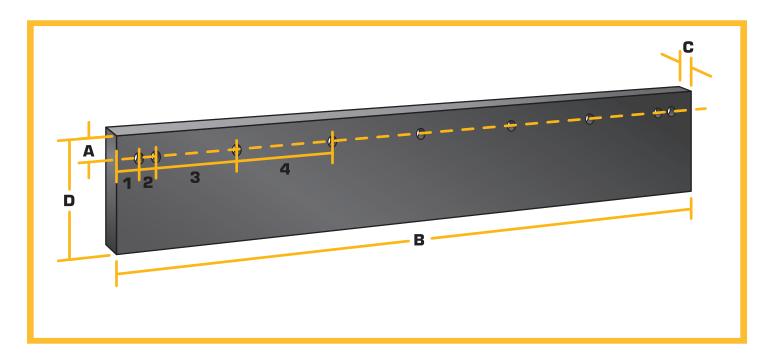
P: 800-733-5508 • E: info@evolutionedges.com







#### CARBIDE BLADE MEASURING GUIDE



## A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example: 1", 1-1/2", or 2"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

# B: Overall Length Of Blade

(For example: 60", 72", or 84")

# C/D: Thickness and Overall Height Of Blade

(For example: 5" Height x 7/8" Thickness, or 6" Height x 3/4" Thickness)

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left ro right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").







CARBIDE BLADE WORKSHEET					
Blade Dimensions:	Circle or fill in correct information				
A - Gauge Line:	1"	1-1/2"	2"		
B - Custom Blade Length: (in inches )					
C/D - Blade Thickness and H	eight:	5" High x 7/6" Thick		6" High x 3/4" Thick	
Plow Manufacture: (if known)					

Punch Pattern: Fill in correct information (measure from left to right)			
1 - End of Blade to Center of 1 st Hole: (in inches )			
2 - Center of 1 <sup>st</sup> Hole to Center of 2 <sup>nd</sup> Hole : (in inches )			
3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole : (in inches )			
4 - Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole : (in inches )			
5 - Hole Shape:	Square		
6 - Hole Size:	5/8"	3/4"	
7 - Total Number of Holes:			

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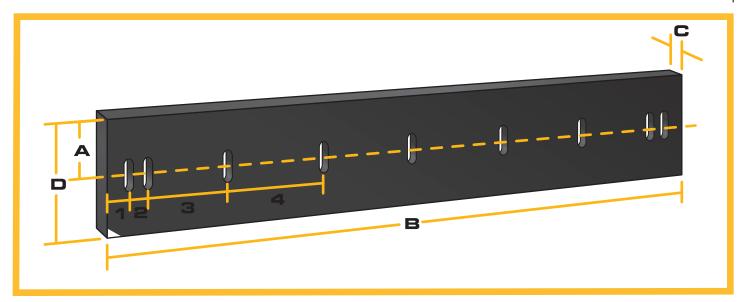


Phone: 800-733-5508 | Fax: 607-732-5379 | E-Mail: info@evolutionedges.com

# **CUSTOM-MADE RUBBER CUTTING EDGES**

We manufacture 1  $\frac{1}{2}$ " x 8" and 1  $\frac{1}{2}$ " x 10" rubber snow plow blades with slotted holes of 1" x 3  $\frac{1}{2}$ " supplied standard. A rubber snow plow blade ensures the protection of those surfaces that you just cannot trust to be cleared using steel or carbide plow blades. We will custom manufacture overall blade length, hole punch dimensions and punched pattern on your rubber snow plow blades per your specification.

# RUBBER BLADE MEASURING GUIDE



# A: Gauge Line Measurement

Measured from the top edge of the blade down to the centerline of the bolt hole. (For example:1-1/2", 2", or 4"). The 4" gauge line measurement is also known as "Center Punched" on a 8" tall blade.

# B: Overall Length Of Blade

(For example: 60", 72", or 84")

# C: Thickness Of Blade

(For example: 1-1/2")

# D: Overall Height Of Blade

(For example: 8" or 10")

#### 1-4: Punch Pattern Measurement

Distance between hole centers (working from left to right); starting with left end of blade to center of first hole. It is then measured from hole center to hole center. (For example: 3-3-12 is known as "Standard Highway or 12" on Center" and 2-8 is known as "8" on Center").







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# RUBBER BLADE WORKSHEET

Blade Dimensions:	n correct informa	ation		
A - Gauge Line:	1"	1-1/2"	2"	4" (center punch)
B - Custom Blade Length: (in inches )				
C - Blade Thickness:	11/2"			
D - Blade Height: 8"		10"		
Plow Manufacture: (if known)				

Punc	Punch Pattern: Fill in correct information (measure from left to right)			
1 - E	1 - End of Blade to Center of 1 st Hole: (in inches )			
2 - 0	2 - Center of 1st Hole to Center of 2 nd Hole : (in inches )			
3 - 0	3 - Center of 2 <sup>nd</sup> Hole to Center of 3 <sup>rd</sup> Hole : (in inches )			
4 - Center of 3 <sup>rd</sup> Hole to Center of 4 <sup>th</sup> Hole : (in inches )			ı inches )	
5 - H	Hole Shape:	Round	Slotted	
6 - Total Number of Holes:				

For Additional Assistance Please Contact Us
P: 800-733-5508 • E: info@evolutionedges.com

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		1 of 5
Contract Dates	A. S. D. Ba. La. 2007.	Origin	Ř.
06/30/2015 to 06/	30/2021	CPS	
Description:		Contra	act Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$	9,999,990.00
Buyer Name	Buyer Phone	Contra	act Status
William A Vivian Jr.	828-4681	Approv	ved

#### Phone #:

Line# ItemID	ltem D esc	иом	Unit Price	Max Qty	Max Ant
1	SNOWP LOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties, No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - SnowplowBlade Cutting Edges Detailed Specifications

- Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		2 of 5
Contract Dates		Origin	
06/30/2015 to 06/	30/2021	CPS	
Description:		Contra	et Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$9	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
William A Vivian Jr.	828-4681	Approvi	ed

#### Phone #:

Desire to the series			Unit	Max	Max
Line# ItemID	ltemDesc	UOM	Price	Qty	Ant

(6) Attachment B1

QUANTITY. THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STAND ARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN MOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE WSA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT. VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		3 <b>o</b> f 5
Contract Dates		Ori	gin
06/30/2015 to 06/4	30/2021	CP	S
Description		Cor	ntract Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES	\$9,999,990.00
Buyer Name	Buyer Phone	Co	ntract Status
William & Wisian Jr.	828-4681	Ann	rowed

#### Phone #:

5	90 25		Unit	Max	Max
Line# ItemID	ltem D esc	UOM	Price	Qty	Ant

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENTIC: ATTACHMENTIC: STANDARD STATE CONTRACT PROMISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENTIC. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

DECEMBER 10, 2018

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

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CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY, NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

AMENDMENT#5 (APRIL 2019). THIS CHANGE ORDER EXERCISES THE THIRD OF THE FIVE ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2020, AT THE SAME PRICING, TERMS, AND CONDITIONS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 15, 2017 IS ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

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PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURYTHAT, AS OF THE DATE THIS AGREEMENT IS SIGNED,

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		4 of 5
Contract Dates		Origin	
06/30/2015 to 06/	30/2021	CPS	
Description:		Contra	ct Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
William A Vivian Jr.	828-4681	Approv	ed

#### Phone #:

Unit Max Max Line # ItemDesc UOM Price Qty Ant

PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

AUGUST 15, 2019

AMENDMENT #06 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

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November 20, 2019

AMENDMENT #07 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

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CONTRACTOR POC: MIKE MENNER TEL:: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BILL VIMAN
PURCHASING AGENT
802-828-4681
FAX 802-828-2222
BILL VIMAN@Vermort.gov

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	0000029533		5 of 5
Contract Dates		Origin	
06/30/2015 to 06/	30/2021	CPS	
Description:		Contrac	t Maximum
SNOWPLOW BLAD	DE CUTTING EDG	ES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	t Status
William A Vivian Jr.	828-4681	Approve	d

Phone #:

Desire to the series			Unit	Max	Max
Line# ItemID	ltemDesc	UOM	Price	Qty	Ant

STATE OF VERMONT CONTRACT AMENDMENT #8

It is hereby agreed by and between the State of Vermont, Office of Purchasing and Contracting (the "State") and Chemung Supply Corp , with a principal place of business in Elmira NY (the "Contractor") that the contract between them originally dated as of June 30, 2015, Contract # 29533, as amended to date, (the "Contract") is hereby amended as follows:

II. Contract Term. The Contract end date, wherever such reference appears in the Contract, shall be changed from June 30, 2020 to June 30, 2021. The Contract Term may be renewed for one additional one-year period at the discretion of the State.

Taxes Due to the State. Contractor certifies under the pairs and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

Child Support (Applicable to natural persons only, not applicable to corporations, partnerships or LLCs). Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

Certification Regarding Suspension or Debarment. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal finds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 5 pages. Except as modified by this Amendment No. 8, all provisions of the Contract remain in full force and effect.

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	
Name:	800
Title:	Title:
Email:	Email:

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	0000029533	1 of 4
Contract Dates	C	Origin
06/30/2015 to 06/3	30/2020 <b>C</b>	CPŠ
Description:	C	Contract Maximum
	<b>)</b> DE CUTTING EDGES	
	DE CUTTING EDGES	

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

# State of Vermont

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Contract ID			Page
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Contract Dates		Origin	
06/30/2015 to 06/3	30/2020	CPS	
Description:		Contrac	t Maximum
SNOWPLOW BLAD	E CUTTING EDG	ES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	t Status
William A Vivian Jr.	828-4681	Approve	d

#### Phone #:

Unit Max Max Line # Item ID Item Desc UOM Price Qty Amt

(6) Attachment B1

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS. AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	000029533	3 of 4
Contract Dates	C	Drigin
06/30/2015 to 06/3	30/2020 <b>C</b>	CPS .
Description:	C	Contract Maximum
SNOWPLOW BLAD	E CUTTING EDGES	\$9,999,990.00
Buyer Name	Buyer Phone C	Contract Status
William A Vivian Jr.	828-4681 A	Approved

#### Phone #:

Line # Item ID Item Desc UOM Price Qty Amt

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES,
TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

**DECEMBER 10. 2018** 

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

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Buyer Name	Buyer Phone (	Contract Status
William A Vivian Jr.	828-4681	Approved

#### Phone #:

			Unit	Max	Max
Line # Item II	ltem Desc	UOM	Price	Qty	Amt

HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

AUGUST 15, 2019

AMENDMENT #06 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

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CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

. IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: BILL VIVIAN PURCHASING AGENT 802-828-4681 FAX 802-828-2222 BILL.VIVIAN@Vermont.gov

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email:





EVOLUTIONEDGES.COM

Phone: 800-733-5508 | Fax: 607-732-5379 | E-Mail: info@evolutionedges.com

# NASPO PRICING - SPECIALTY, CARBIDE & STEEL

	NEW VST ENDURANCE BLADE PRICING - VII	BRATION SUPPRESSION TECHNOLOGY	
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
CBTPSQA-VSTEND-3620	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	\$543.60
CBTPSQA-VSTEND-4820	VST ENDURANCE POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$724.80
CBTPSQA-VSTEND-120KIT	VST ENDURANCE 10' KIT - ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,812.00
CBTPSQA-VSTEND-132KIT	VST ENDURANCE 11' KIT - ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,993.20
CBTPSQA-VSTEND-144KIT	VST ENDURANCE 12' KIT - ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$2,174.40
	VST BLADE PRICING - VIBRATION :		\$2,174.40
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
CBTPSQA-VST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	
CBTPSQA-VST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$498.00
BTPSQA-VST-120KIT	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$664.00
CBTPSQA-VST-132KIT	VST 11' KIT - POLY ENGASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,660.00
CBTPSQA-VST-144KIT	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT		\$1,826.00
1011 3CD 1 11 14 HOL		BLADE KIT, GUARDS, & HARDWARE	\$1,992.00
DADI#	TXS J-BLADE KIT PRICING (JOM		
PARI#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
BKDPSE-J96SHP	8FT FULL JOMA KIT - (4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,889.55
BKDPSE-J108SHP	9FT FULL JOMA KIT - (3', 3', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,205.90
BKDPSE-J120SHP	10FT FULL JOMA KIT - (3', 4', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,451.00
BKDPSE-J132SHP	11FT FULL JOMA KIT - (4', 3', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,696.10
PBKDPSE-J144SHP	12FT FULL JOMA KIT - (4', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,941.20
PBKDPSE-J168SHP	14FT FULL JOMA KIT - (3', 3', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$3,431.40
XS-8'REPLKT	8FT REPLACEMENT KIT - (4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,482.00
XS-9'REPLKT	9FT REPLACEMENT KIT - (3', 3', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,667.25
XS-10'REPLKT	10FT REPLACEMENT KIT - (3', 4', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,852.50
XS-11'REPLKT	11FT REPLACEMENT KIT - (4', 3', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,037.75
XS-12'REPLKT	12FT REPLACEMENT KIT - (4', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,223.00
XS-14'REPLKT	14FT REPLACEMENT KIT - (3', 3', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,593.50
	TXS J-BLADE COMPONENT PRICING	(JOMA BLADE ALTERNATIVE)	
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
PBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$85.14
BKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$288.59
XS-J36	3FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$423.23
XS-J36C	3FT CLAMP BLADE	CLAMP BLADE ONLY	\$34.50
BKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$113.52
BKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$365.54
TXS-J48	4FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$564.30
XS-J48C	4FT CLAMP BLADE	CLAMP BLADE ONLY	\$46.50
RD-JBLADE-LCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - PASSENGER SIDE	GUARD ONLY	\$51.05
GRD-JBLADE-RCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - DRIVER SIDE	GUARD ONLY	\$51.05
	MUTTER BLADE PRICING (KEU		331.03
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
MGK50-36	MGK50 36" RUBBER-CERAMIC BLADE		
MGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (3' BLADE ONLY)	\$343.50
MGK50-96	MGK50 96" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4' BLADE ONLY)	\$458.00
MGK50-98	MGK50 108" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4')	\$916.00
MGK50-108		SQ 11/16 3-3-12 (3', 3', 3')	\$1,030.50
MGK50-120	MGK50 120" RUBBER-CERAMIC KIT	SQ11/163-3-12(3', 4', 3')	\$1,145.00
	MGK50 132" RUBBER-CERAMIC KIT	SQ11/16 3-3-12(4', 3', 4')	\$1,259.50
MGK50-144	MGK50 144" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4', 4')	\$1,374.00
BATT I	PICK BLADE BLADE PRICING (IC		
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
BPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$256.33
BPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$341.78
	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$256.33
BPICK-78636-1.5GA			10.77
BPICK-78636-1.5GA BPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$341.78
BPICK-78636-1.5GA BPICK-78648-1.5GA RD-PICK-BR	PICK CB 7/8X6X48 DOME INS 7/8X6X22 PICKGRDW/BAR DOME INS	SQ CTSK 11/16(1.5GA)3-3-12 SQ11/16 UNIV 1-7-5-3-4	\$341.78 \$190.81
BPICK-78636-1.5GA BPICK-78648-1.5GA BRD-PICK-BR BRD-PICK-BR2	PICK CB 7/8X6X48 DOME INS 7/8X6X22 PICKGRDW/BAR DOME INS 7/8X6X22 PICKGRDW/BAR DOME INS		
EBPICK-78636-1.5GA EBPICK-78636-1.5GA EBPICK-78648-1.5GA EBPICK-8R EBRD-PICK-BR EBRD-PICK-BR EBRD-PICK-EBR	PICK CB 7/8X6X48 DOME INS 7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 UNIV 1-7-5-3-4	\$190.81



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# NASPO PRICING (Continued)

	UNIQCS BLADE PRICING (POLY BLADE WITH SLIDING BRACKETS FO	OR EASIER INSTALLATION)	
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
EPOLYUNIQCS-2POS	UNIQCS POSITIVE 2' SECTION	POLY W/ BACK SHOES	\$141.57
EPOLYUNIQCS-2NEG	UNIQCS NEGATIVE 2' SECTION	POLY 80SH A	\$114.22
EPOLYUNIQCS-CLAMPF	UNIQCS CLAMP KIT - FLAT	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQCS-CLAMPA	UNIQCS CLAMP KIT - ANGLED	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQCS-1.8POS	UNIQCS POSITIVE 1'8" SECTION	POLY W/ BACK SHOES	\$237.73
EPOLYUNIQCS-1.8NEG	UNIQCS NEGATIVE 1'8" SECTION	POLY 80SH A	\$216.65
EPOLYUNIQCS-1POS	UNIQCS POSITIVE 1' SECTION	POLY W/ BACK SHOES	\$146.93
	CARBIDE BLADES - STANDARD TUNGSTEN CARBIDE INSERT	rs (.635"X.356X1")	
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
ECBTP\$QA-21360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	9TD HWY PUNCH (3-3-12) 2" GAUGE	\$145.89
ECBTPSQA-21480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$194.52
ECBTPSCA-20607	STD CB3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$243.16
ECBTPSQA-21720	STD CB3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$291.79
ECBTPSQA-22360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$145.89
ECBTPSQA-22480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$194.52
ECBTPSQA-2604	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$162.39
ECBTPSQA-2605	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$216.52
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$270.66
ECBTPSQA-2144C	STD CB3/4X6X44C STANDARD CARBIDE INSERTED BLADE - CENTER	8" PUNCH PATTERN (6-8-8)	\$178.28
ECBTPSQA-2144E	STD CB3/4X6X44E STANDARD CARBIDE INSERTED BLADE - END	8" PUNCH PATTERN (2-8-8)	\$178.28
	CARBIDE BLADES - TALL TUNGSTEN CARBIDE INSERTS (		
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
ECBTPSQA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$170.25
ECBTPSQA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$227.00
ECBTPSQA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$283.75
ECBTPSQA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$340,49
ECBTPSQA-2606	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$186.75
ECBTPSQA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$249.00
	COVER BLADES - STANDARD HIGH CARBON 1084		
PART#	PART DESCRIPTION	ADDITIONAL PART DESCRIPTION	PRICE
	1/2X6		\$8.24/FT
	1/2X8	1	\$11.28/F
	5/8X6	1	\$10.01/F7
STEEL THICKNESS & WIDTH (PER FOOT PRICING)	5/8X8	ANY LENGTH, ANY PUNCH (30% more for countersunk holes)	\$13.68/F
	3/4X6		\$11.62/F
	3/4X8	1	\$16.03/F
	1X8	1	\$25.35/FT



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# PICK UP BLADE PRODUCT LIST

Evolution Edges carries the most extensive list of snow plow blades in the industry and stocks various sizes of all snow blow blades. This product list shows some of the pick up blades offered. Evolution Edges is able to manufacture almost any type of blade. Please inquire with your salesperson if there is a blade not available on this list.

Key Codes:

CB = Carbide Blade

SQ = Square Hole

CP = Center Punch

11/16 Hole = For 5/8" Bolt

PU = Pick Up Blade

OV = Oval Hole

GA = Gauge Line (1.5 is standard unless specified)

9/16 Hole = For 1/2" Bolt

# STEEL PICK UP BLADE PRICING

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL PART INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
BOSS 7'	PU BOSS 5/8X6X84	SQ 9/16(1GA)6-12-12	EPUTPSQE-00164	\$ 80.57
BOSS 7'6	PU BOSS 5/8X6X90	SQ 9/16(1GA)3-12-12	EPUTPSQE-00057	\$ 86.33
BOSS 81	PU BOSS5/8X6X96	SQ 9/16(1GA)2-4-12	EPUTPSQE-00047	\$ 92.08
BOSS 8'6	PU BOSS5/8X6X102	SQ 9/16(1GA)3-6-12	EPUTPSQE-00054	\$ 97.84
BOSS 9'	PU BOSS 5/8X6X108	SQ 9/16(1GA)3-9-12	EPUTPSQE-00055	\$103.59
BOSSV 7'6	PUKIT BOSS V5/8X6X7'6 SM 2 PC	SQ 9/16(1 5/8)1 1/2-12-12	EPUKTPSQE-00023	\$ 86.33
BOSSV 8'2	PUKIT BOSS V5/8X6X8'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-13-13	EPUKTPSQE-00025	\$ 94.00
BOSSV 9'2	PUKIT BOSS V5/8X6X9'2 SM 2PC	SQ 9/16(1 5/8)1 1/2-6-13	EPUKTPSQE-00028	\$105.51
BOSS-VXT 9'2	PUKIT BOSS-VXT 5/8X6X9'2 4PC	SQ 11/16(1.63)5-13-136-1.5SM	EPUKTPSQE-00176	\$165.51
BOSS-DXT 9'2	PUKIT BOSS-DXT 5/8X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	EPUKTPSQE-00177	\$165.51
BOSSV 10'2	PUKIT BOSS V5/8X6X10'2 SM 2PC	SQ 11/16(1 5/8)1 1/2-12 12	EPUKTPSQE-00031	\$117.02
FISHER PLY #22215	PU FISHER PLY 5/8X6X81	SQ 9/16(1 1/4GA)1 1/2-7 7/8	EPUTPSQE-00228	\$ 77.69
FISHER 7'6 #5532	PU FISHER5/8X6X90	SQ 9/16 (1GA) 1 1/2-12 7/16	EPUTPSQE-00041	\$ 86.33
FISHER 8' #5533	PU FISHER5/8X6X96	SQ 9/16(1GA)4 1/2-12 7/16	EPUTPSQE-00048	\$ 92.08
FISHERX 8' #27580	PU FISHER X 5/8X6X96	SQ 11/16 CP 1 1/2-3-12 7/16	EPUCPSQE-00009	\$ 92.08
FISHER 8'6 #26460	PU FISHER 5/8X6X102	SQ 9/16(1GA)2 1/2-16-13	EPBTPSQE-10305	\$ 97.84
FISHERX 8'6 #27585	PU FISHER X 5/8X6X102	SQ 11/16 CP 2 1/2-3-13	EPUCPSQE-00002	\$ 97.84
FISHER 9' #5534	PU FISHER5/8X6X108	SQ 11/16 (1 1/4GA) 3-3-12	EPUTPSQE-00026	\$103.59
FISHERMC 9' #27362	PU FISHER MC5/8X8X108	SQ 13/16CP 1 3/4-3-7-12-15 1/4	EPUCPSQE-00010	\$141.57
FISHERX 9' #27590	PU FISHER X 5/8X6X108	SQ 11/16 CP 3-3-12	EPUCPSQE-00003	\$103.59
FISHERMC 101 #27239	PUKIT FISHER MC5/8X8X120 2 PC	SQ 13/16 CP 2-16-12	EPUKCPSQE-00012	\$157.30
FISHER EXTV 8'6 SET	PUKIT FISHEXTV5/8X6X8'6 4PC	OV11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00005	\$157.84
FISHEREXTV 9'6 SET	PUKIT FISHEXTV5/8X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	EPUKTPOVE-00006	\$169.35
FISHEREZV 8'6	PUKIT FISHEZV5/8X6X8'6 SM 2PC	SQ 9/16(1 3/8 GA)2-14-14 1/4	EPUKTPSQE-00027	\$ 97.84
FISHEREZV 9'6	PUKIT FISHEZV5/8X6X9'6 SM 2PC	SQ 9/16(1 3/8 GA)2-6-14-14 1/4	EPUKTPSQE-00030	\$109.35
MEYERS#09134	PU MEYERS5/8X6X102	SQ9/16(1GA)1 1/4-12 7/16	EPUTPSQE-00020	\$ 97.84
MEYERS#09348U	PU MEYERS 5/8X6X96	SQ 9/16(1GA)4 15/32-12 7/16	EPUTPSQE-00240	\$ 92.08
MEYERS#07235	PU MEYERS 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00197	\$115.10



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# STEEL PICK UP BLADE PRICING (Continued)

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL PART INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
SNOWDOGG 8'6"	PU SNOWDOGG 5/8X6X102	SQ 11/16(1 1/4GA)3-3-13 1/8	EPUTPSQE-00225	\$ 97.84
SNOWDOGG 9'	PU SNOWDOGG 5/8X6X108	SQ 11/16(1 1/4GA)3-3-16 1/8	EPUTPSQE-00158	\$103.59
SNOWDOGG 10'	PU SNOWDOGG 5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00211	\$115.10
PUKIT SNOWDOGG 5/8X6X7'6" 4PC	PUKIT SNOWDOGG 5/8X6X7'6" 4PC	SQ 11/16 (1.5GA)3-3-10-8-8-4	EPUKTPSQE-00175	\$146.33
SNOWDOGG 8'6" - 2-40"	PUKIT SNOWDOGG 5/8X6X8'6" 4PC	SQ 13/16 (1.5GA) 3-3-10-10.5	EPUKTPSQE-00020	\$157.84
SNOWDOGG 9'6" - 2-46"	PUKIT SNOWDOGG 5/8X6X9'6" 4PC	SQ 11/16 (1.5GA)3-3-11.5-12.75	EPUKTPSQE-00171	\$169.35
SNOWAY 8'	PU SNOWAY 5/8X6X96	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00136	\$ 92.08
SNOWAY MBC 10H	PU SNOWAY5/8X6X102	SQ 9/16(1 1/2GA)2-7-12-12	EPUTPSQE-00159	\$ 97.84
SNOWAY 9'	PU SNOWAY5/8X6X108	SQ 9/16(1 3/4GA)2-10-12-12	EPUTPSQE-00097	\$103.59
SNOWAY 10'	PU SNOWAY5/8X6X120	SQ 9/16(1 3/4GA)2-10-12-12-10	EPUTPSQE-00088	\$115.10
WESTERN#58814	PU WESTERN5/8X6X90	SQ 9/16 CP 2 5/8-14 1/4-11 1/4	EPUCPSQE-00008	\$ 86.33
WESTERNWIDEOUT	PU WESTERN WIDEOUT 5/8X6X90	SQ 11/16 (1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042C	\$ 86.33
WESTERNPRO#49088	PU WESTERN PRO5/8X6X90	SQ 9/16(1 1/4GA)2 5/8-14 1/4	EPUTPSQE-00042	\$ 86.33
WESTERNPRO+#64775	PU WESTERN PRO+5/8X6X90	SQ 11/16(1 1/4GA)2 1/2-3-7-13	EPUTPSQE-00042B	\$ 86.33
WESTERNPRO#4980	PU WESTERN PRO5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-13-13	EPUTPSQE-000428	\$ 92.08
WESTERNPRO+#66891	PU WESTERN PRO 5/8X6X96	SQ 9/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00238	\$ 92.08
WESTERNPRO+#66891	PU WESTERN PRO+5/8X6X96	SQ 11/16(1 1/4GA)2 1/2-3-10-13	EPUTPSQE-00070	\$ 92.08
WESTERN#49086	PU WESTERN5/8X6X102	SQ 9/16(1 1/4GA)2 1/2 -16-13	EPUTPSQE-00021	\$ 97.84
WESTERNPRO+#63985	PU WESTERN PRO+5/8X6X102	SQ 11/16(1 1/4GA)2 1/2-3-13	EPUTPSQE-00069	\$ 97.84
WESTERNPRO#49251	PU WESTERN PRO5/8X6X108	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00024	\$103.59
WESTERNPRO+#58817	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00124	\$103.59
WESTERNPRO+49349	PU WESTERN PRO+5/8X6X108	SQ 11/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00027	\$103.59
WESTERN#58818	PU WESTERN5/8X6X120	SQ 11/16(1 1/4GA)3-3-12	EPUTPSQE-00028	\$105.55
WESTERN	PU WESTERN 5/8X6X132	SQ 9/16(1 1/4GA)2 1/2-3-16-13	EPUTPSQE-00011	\$126.61
WESTERNMVP+ 7'6	PUKIT WEST MVP+5/8X6X7'6 4PC	OV11/16(1 9/16GA)3 3/4-3-11.75	EPUKTPOVE-00016	\$146.33
WESTERNMVP+ 8'6	PUKIT WEST MVP+5/8X6X8'6 4PC	OV 11/16(1 9/16GA)3 3/4-3-13	EPUKTPOVE-00007	\$157.84
8'6" WESTERN CONTRACTOR PRO +	PU WSTRN PROV 5/8X6X8'6" 4PC	OVAL 11/16 TP 3.75-3-13.75-9	EPUKTPOVE-00012	\$157.84
8'6" WESTERN MVP KIT 21509	PU WSTRN MVP 5/8X6X8'6" SM 2PC	SQ9/16 TP(1 3/8GA) 2-14 1/8	EPUKTPSQE-00036	\$ 98.97
WESTERN MVP+ 8.5	PUK WESTMVP+ 5/8X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	EPUKTPSQE-00012	\$157.84
WESTERNMVP3 8'6	PU WEST MVP3 5/8X6X8'6" 4PC	OV 11/16(1 9/16GA)3.75-3-13.75	EPUKTPOVE-00015	\$157.84
WESTERNMVP+ 9'6	PUKIT WEST MVP 5/8X6X9'6 SM2PC	SQ 9/16(1 3/8 GA)2-6-14 1/8-14	EPUTPSQE-00175	\$109.35
9'6" WESTERN MVP+	PU WESTERN MVP+ 5/8X6X9'6"	OVAL 11/16 TP 3.75-3-16.75 4PC	EPUKTPOVE-00011	\$109.35



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# CARBIDE PICK UP BLADE PRICING

BRAND NAME & MODEL	PART DESCRIPTION	ADDITIONAL PART INFORMATION	EVOLUTION EDGES PART NUMBER	PRICE
BOSS CARBIDE KIT	CBPUK BOSS3/4X6X96 2PC	SQ 9/16(1.5 GA)2-4-12-12	ECBKTPSQE-00001	\$ 422.72
BOSS#STB03072	CBPUK BOSS3/4X6X102 2PC	SQ 9/16(1 GA)3-6-12	ECBKTPSQE-00037	\$ 449.14
BOSS#STB03242	CBPUK BOSS3/4X6X108 2PC	SQ 9/16(1 GA)3-9-12-	ECBKTPSQE-20601	\$ 475.56
BOSS 10'	CBPU BOSS 3/4X6X120 3PC	SQ11/16 (1GA) 3-3-12	ECBKTPSQA-22305	\$ 528.40
BOSS 9'2 V/PWR V	CBPUK BOSS3/4X6X9'2 SM 2PC	SQ 11/16(1 5/8GA)1 1/2-6-13	ECBKTPSQE-00006	\$ 484.38
CARBIDE BOSS-VXT 9'2	CBPUKIT BOSS-VXT 3/4X6X9'2 4PC	SQ11/16(1.63)5-13-136-1.5SM	ECBKTPSQE-00176	\$ 544.38
BOSS-DXT 9'2	CBPUKIT BOSS-DXT 3/4X6X9'2 4PC	SQ 11/16(1.5)3-8.25-132 SM	ECBKTPSQE-00177	\$ 544.38
CBPU BOSSDXT 3/4X6X10'2 6PC	CBPU BOSSDXT 3/4X6X10'2 4PC	SQ13/16(1.5GA)2-13-135	ECBKTPSQE-00088	\$ 597.22
BOSS 10'2 V/PWR V	CBKPU BOSSV3/4X6X10'2 SM 2PC	SQ11/16(1 5/8GA)1 1/2-12-12	ECBPUKTPSQA-34610V	\$ 537.22
FISHER CARBIDE 7'6 #5532	CBPU FISHER 3/4X6X90 2PC	SQ 9/16(1GA)1 1/2-12 7/16	ECBKTPSQE-00008	\$ 396.30
FISHER X 8' SET	CBPUK FISHER X 3/4X6X96 2PC	SQ 11/16 CP 1 1/2-3-12 7/16	ECBKCPSQE-00042	\$ 422.72
FISHER#5533	CBPUK FISHER3/4X6X96 2 PC	SQ 9/16(1 GA)4 1/2-12 7/16	ECBKTPSQE-00031	\$ 422.72
FISHER#27362	CBPUK FISHER MC3/4X6X108 2PC	SQ 13/16(1 1/4 GA)2-3-7-12	ECBKTPSQE-00044	\$ 475.56
FISHER#5534	CBPUK FISHER3/4X6X108 3PC	SQ 11/16(1 1/4GA)3-3-12	ECBPUKTPSQA-00001	\$ 475.56
FISHER#27362	CBPUK FISHER MC3/4X6X108 3PC	SQ 13/16(1 1/4GA) 2-3-7-12	ECBTPSQE-00011AF	\$ 475.56
FISHER#27239(11/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 11/16(1 1/4GA)2-16-12	ECBKTPSQE-00054	\$ 528.40
FISHER#27239(13/16"HOLES)	CBPUK FISHER MC3/4X6X120 2 PC	SQ 13/16(1 1/4GA)2-16-12	ECBKTPSQE-00057	\$ 528.40
FISHER#44743-1 EXTREME 8.5	CBPUK FISHER EXTV3/4X6X8'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-13	ECBKTPSQA-22301	\$ 509.14
FISHER#44744-1 EXTREME 9.5	CBPUK FISHER EXTV3/4X6X9'6 4PC	OV 11/16(1 9/16 GA)3 3/4-3-16	ECBKTPSQE 00007	\$ 561.98
FISHER#26593 EZ-V 9.5	CBPUK FISHEREZV3/4X6X9'6SM 2PC	SQ 9/16(1 3/8GA)2-6-14-14 1/4	ECBKTPSQE-00030	\$ 501.98
WESTERNWIDEOUT	CBPUK WSTNWIDEOUT 3/4X6X90 2PC	SQ 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00066	\$ 396.30
CBPU WESTPRO 3/4X6X90 2PC KIT	CBPU WESTPRO 3/4X6X90 2PC KIT	SQ 9/16(1 1/4GA)2 5/8-14 1/4	ECBKTPSQE-00085	\$ 396.30
WESTERNPRO+#64775	CBPU WEST PRO+3/4X6X90 2PC	OV 11/16(1 1/4GA)2 1/2-3-7-13	ECBKTPSQE-00073	\$ 396.30
WESTERN#49080/#49347	CBPUK WESTPRO 3/4X6X96 2PC	SQ 9/16(1 1/4GA)2 1/2-13-13	ECBKTPSQA-00038	\$ 422.72
WESTERN#63980	CBPUK WESTPRO+3/4X6X96 2PC	SQ 11/16(1 1/4GA)2 1/2-3-10-13	ECBKTPSQE-00035	\$ 422.72
FISHER#26460/WESTERN#49348	CBPUK FISH/WEST3/4X6X102 2PC	SQ 9/16(1 1/4GA)2 1/2-16-13	ECBKTPSQE-00032	\$ 449.14
WESTERN#63985	CBPUK WESTPRO+3/4X6X102 2PC	SQ 11/16(1 1/4GA)2 1/2-3-13	ECBKTPSQE-00034	\$ 449.14
CBPUK WESTPRO 9'	CBPUK WESTPRO 3/4X6X108 2PC	SQ9/16(1 1/4 GA)2 1/2-3-16 13	ECBKTPSQA 22302	\$ 475.56
CBPUK WESTPR0+ 9'	CBPUK WESTPR+ 3/4X6X108 2PC	OV11/16(1 1/4 GA)2 1/2-3-16-13	ECBKTPSQE-22307	\$ 475.56
CB WESTERNMVP3 8'6	CBPU WESTMVP3 3/4X6X8'6" 4PC	OV 11/16(1 9/16GA)3.75-3-13.75	ECBKTPOVE-00012	\$ 509.14
WESTERN MVP+ 8.5	CBPUK WESTMVP+3/4X6X8'6 4PC	OV 11/16(1.5GA)3.75-3-13.75	ECBKTPOVE-22302	\$ 509.14

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	00000029533	1 of 4
Contract Dates		Origin
06/30/2015 to 06	5/30/2020	CPS
Description:		Contract Maximum
SNOWPLOW BLA	DE CUTTING EDGE	S \$9,999,990.00
SNOWPLOW BLA  Buyer Name		S \$9,999,990.00  Contract Status

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		2 of 4
Contract Dates		Origin	
06/30/2015 to 06	3/30/2020	CPS	
Description:		Contract	Maximum
SNOWPLOW BLA	DE CUTTING EDGI	ES \$9,	999,990.00
Buyer Name	Buyer Phone	Contract	Status
Steven D Smith	828-4681	Approved	1

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

(6) Attachment B1

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE. THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS. AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID		Page
000000000000000000000000000000000000000	00000029533	3 of 4
Contract Dates		Origin
06/30/2015 to 06	/30/2020	CPS
Description:		Contract Maximum
SNOWPLOW BLA	DE CUTTING EDGE	S \$9,999,990.00
Buyer Name	Buyer Phone	Contract Status
Steven D Smith	828-4681	Approved

#### Phone #:

Unit Max Max
Line # Item ID Item Desc UOM Price Qty Amt
AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT. ALL OTHER PRICES,
TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C. ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

**DECEMBER 10. 2018** 

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

AMENDMENT#5 (APRIL 2019). THIS CHANGE ORDER EXERCISES THE THIRD OF THE FIVE ONE-YEAR OPTIONS TO RENEW, AND EXTENDS THE CONTRACT FOR ONE ADDITIONAL YEAR TO 06/30/2020, AT THE SAME PRICING, TERMS, AND CONDITIONS.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED DECEMBER 15, 2017 IS ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

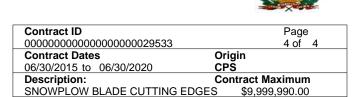
CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS):

CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT:

# **State of Vermont**

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States



**Buyer Phone** 

828-4681

**Contract Status** 

Approved

Supplier 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States

P	h	o	n	e	#	•

Line # Item ID Item Desc UOM Price Qty Amt
HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

**Buyer Name** 

Steven D Smith

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH PURCHASING AGENT

802-828-4681 FAX 802-828-2222 steven.smith@Vermont.gov

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STAT	E of VERMONT	By the CONTRACTOR	
Date:		Date:	
Signature:_		Signature:	
Name:	Christopher Cole	Name:	
	Commissioner		
	Buildings and General Services		
Title:		Title:	
Email:		Email:	

# ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS

REVISED DECEMBER 15, 2017

- **1. Definitions:** For purposes of this Attachment, "Party" shall mean the Contractor, Grantee or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. "Agreement" shall mean the specific contract or grant to which this form is attached.
- **2. Entire Agreement:** This Agreement, whether in the form of a contract, State-funded grant, or Federally-funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect.
- 3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont. Any action or proceeding brought by either the State or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against the State with regard to its performance under this Agreement. Party agrees that the State shall not be required to submit to binding arbitration or waive its right to a jury trial.
- **4. Sovereign Immunity:** The State reserves all immunities, defenses, rights or actions arising out of the State's sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State's immunities, defenses, rights or actions shall be implied or otherwise deemed to exist by reason of the State's entry into this Agreement.
- **5.** No Employee Benefits For Party: The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
- **6. Independence:** The Party will act in an independent capacity and not as officers or employees of the State.
- **7. Defense and Indemnity:** The Party shall defend the State and its officers and employees against all third party claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.

After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.

The Party shall indemnify the State and its officers and employees if the State, its officers or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.

Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys' fees, collection costs or other costs of the Party or any third party.

**8. Insurance:** Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

*Workers Compensation*: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

General Liability and Property Damage: With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

**Premises - Operations** 

**Products and Completed Operations** 

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

Automotive Liability: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

Additional Insured. The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

*Notice of Cancellation or Change.* There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

- **9. Reliance by the State on Representations:** All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports and other proofs of work.
- **10. False Claims Act:** The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 *et seq.* If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.
- 11. Whistleblower Protections: The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.
- **12.** Location of State Data: No State data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the continental United States, except with the express written permission of the State.
- **13. Records Available for Audit:** The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or

acquired by the Party in the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

- **14. Fair Employment Practices and Americans with Disabilities Act:** Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.
- **15. Set Off:** The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

#### 16. Taxes Due to the State:

- **A.** Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- **B.** Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- **C.** Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- **D.** Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.
- **17. Taxation of Purchases:** All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.
- **18. Child Support:** (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, he/she:
  - **A.** is not under any obligation to pay child support; or
  - **B.** is under such an obligation and is in good standing with respect to that obligation; or
  - **C.** has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

**19. Sub-Agreements:** Party shall not assign, subcontract or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 54).

Party shall include the following provisions of this Attachment C in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 10 ("False Claims Act"); Section 11 ("Whistleblower Protections"); Section 12 ("Location of State Data"); Section 14 ("Fair Employment Practices and

Americans with Disabilities Act"); Section 16 ("Taxes Due the State"); Section 18 ("Child Support"); Section 20 ("No Gifts or Gratuities"); Section 22 ("Certification Regarding Debarment"); Section 30 ("State Facilities"); and Section 32.A ("Certification Regarding Use of State Funds").

- **20.** No Gifts or Gratuities: Party shall not give title or possession of anything of substantial value (including property, currency, travel and/or education programs) to any officer or employee of the State during the term of this Agreement.
- **21. Copies:** Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.
- **22. Certification Regarding Debarment:** Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in Federal programs, or programs supported in whole or in part by Federal funds.

Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing/debarment

- 23. Conflict of Interest: Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.
- **24.** Confidentiality: Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq.
- **25. Force Majeure:** Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lock-outs) ("Force Majeure"). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non-excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.
- **26. Marketing:** Party shall not refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.

#### **27. Termination:**

- **A. Non-Appropriation:** If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Grant immediately, and the State shall have no obligation to pay Subrecipient from State revenues.
- **B.** Termination for Cause: Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party's notice or such longer time as the non-breaching party may specify in the notice.
- **C. Termination Assistance:** Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.
- **28.** Continuity of Performance: In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.

- **29. No Implied Waiver of Remedies:** Either party's delay or failure to exercise any right, power or remedy under this Agreement shall not impair any such right, power or remedy, or be construed as a waiver of any such right, power or remedy. All waivers must be in writing.
- **30. State Facilities:** If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to and use of State facilities which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.
- **31. Requirements Pertaining Only to Federal Grants and Subrecipient Agreements:** If this Agreement is a grant that is funded in whole or in part by Federal funds:
  - A. Requirement to Have a Single Audit: The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required. For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, a Single Audit is required if the subrecipient expends \$750,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
  - **B. Internal Controls:** In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
  - **C. Mandatory Disclosures:** In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.

#### 32. Requirements Pertaining Only to State-Funded Grants:

- **A.** Certification Regarding Use of State Funds: If Party is an employer and this Agreement is a State-funded grant in excess of \$1,001, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- **B.** Good Standing Certification (Act 154 of 2016): If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify, and (ii) that it will comply with the requirements stated therein.

(End of Standard Provisions)



	EVOLUTION EDGES (A DIVISION OF CHEMU	NG SUPPLY) - NASPO PRICING - MASTER AGREEMENT NO. 29533	
	VST BLADE PRICING	- VIBRATION SUPPRESSION TECHNOLOGY	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
ECBTPSQA-VST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	\$543.60
CBTPSQA-VST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$724.80
ECBTPSQA-VST-120KIT	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,812.00
ECBTPSQA-VST-132KIT	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,993.20
ECBTPSQA-VST-144KIT	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$2,174.40
S W INSON EI	TXS 1-BLADE KIT	PRICING (JOMA BLADE ALTERNATIVE)	entrove 2 min
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIO
EPBKDPSE-J96SHP	8FT FULL JOMA KIT - (4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,889.55
EPBKDPSE-J108SHP	9FT FULL JOMA KIT - (3', 3', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,205.90
PBKDPSE-J120SHP	10FT FULL JOMA KIT - (3', 4', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,451.00
PBKDPSE-J132SHP	11FT FULL JOMA KIT - (4', 3', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,696.10
PBKDPSE-J144SHP	12FT FULL JOMA KIT - (4', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,941.20
EPBKDPSE-J168SHP	14FT FULL JOMA KIT - (3', 3', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$3,431.40
ETXS-8'REPLKT	8FT REPLACEMENT KIT - (4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,482.00
TXS-9'REPLKT	9FT REPLACEMENT KIT - (3', 3', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,667.25
ETXS-10'REPLKT	10FT REPLACEMENT KIT - (3', 4', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,852.50
ETXS-11'REPLKT	11FT REPLACEMENT KIT - (4', 3', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,037.75
ETXS-12'REPLKT	12FT REPLACEMENT KIT - (4', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,223.00
ETXS-14'REPLKT	14FT REPLACEMENT KIT - (3', 3', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,593.50
	At Lancation and the state of t	NENT PRICING (JOMA BLADE ALTERNATIVE)	\$2,553.50
EPBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	695.14
ECBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS		\$85.14
ETXS-J36		ADAPTER BLADE ONLY	\$288.59
	3FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$423.23
ETXS-J36C	3FT CLAMP BLADE	CLAMP BLADE ONLY	\$34.50
EPBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$113.52
ECBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$365.54
ETXS-J48	4FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$564.30
ETXS-J48C	4FT CLAMP BLADE	CLAMP BLADE ONLY	\$46.50
EGRD-JBLADE-LCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - PASSENGER SIDE	GUARD ONLY	\$51.05
EGRD-JBLADE-RC\$1	3/4X6X21 CURVED BLADE GUARD - STEEL - DRIVER SIDE	GUARD ONLY	\$51.05
R Mitonine Sile		PRICING (KEUPER GK5 ALTERNATIVE)	
PART#	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
EMGK50-36	MGK50 36" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (3' BLADE ONLY)	\$343.50
EMGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (4' BLADE ONLY)	\$458.00
EMGK50-96	MGK50 96" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4')	\$916.00
EMGK50-108	MGK50 108" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (3', 3', 3')	\$1,030.50
EMGK50-120	MGK50 120" RUBBER-CERAMIC KIT	5Q11/163-3-12(3', 4', 3')	\$1,145.00
EMGK50-132	MGK50 132" RUBBER-CERAMIC KIT	SQ11/16 3-3-12(4', 3', 4')	\$1,259.50
EMGK50-144	MGK50 144" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4', 4')	\$1,374.00
0.57-2001	PICK BLADE BLA	DE PRICING (ICE BLADE ALTERNATIVE)	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$236.25
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$315.00
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$236.25
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$315.00
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 UNIV 1-7-5-3-4	\$175.86
EGRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$175.86
EGRD-PICK	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 UNIV 1-7-5-3-4	\$175.86
EGRD-PICK-2	7/8X6X22 PICKGRD DOME INSERT	5Q11/16 (2GA) UNIV 1-7-5-3-4	\$175.86
	UNIOCS BLADE PRICING (NEW POLY	SLADE WITH SLIDING BRACKETS FOR EASIER INSTALLATION)	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
EPOLYUNIQCS-2POS	UNIQCS POSITIVE 2' SECTION	POLY W/ BACK SHOES	\$141.57
EPOLYUNIQCS-2NEG	UNIQCS NEGATIVE 2' SECTION	POLY 80SH A	\$114.22
EPOLYUNIQCS-CLAMPF	UNIQCS CLAMP KIT - FLAT	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQCS-CLAMPF EPOLYUNIQCS-CLAMPA	UNIQCS CLAMP KIT - FLAT UNIQCS CLAMP KIT - ANGLED	STEEL BRACKET, CLIP, SCREW, NOT  STEEL BRACKET, CLIP, SCREW, NUT	\$65.00

POLY BOSH A

**TO PLACE AN ORDER CALL 1-800-733-5508** 

EPOLYUNIQCS-1.8POS UNIQCS POSITIVE 1'8" SECTION

EPOLYUNIQCS-1,8NEG

EPOLYUNIQCS-1POS

UNIQCS NEGATIVE 1'8" SECTION
UNIQCS POSITIVE 1' SECTION

POLY W/ BACK SHOES

POLY W/ BACK SHOES

\$237.73

\$216.65

\$146.93



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		TUNGSTEN CARBIDE INSERTS (.635"X.356X1")	
PART#	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBTPSQA-21360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$145.89
ECBTPSQA-21480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$194.52
ECBTPSCA-20607	STD CB3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$243.16
ECBTPSQA-21720	STD CB3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$291.79
ECBTPSQA-22360	STO CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1,5" GAUGE	\$145.89
ECBTPSQA-22480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1,5" GAUGE	\$194.52
ECBTPSQA-2604	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$162.39
ECBTPSQA-2605	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$216.52
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$270.66
ECBTPSQA-2144C	STD CB3/4X6X44C STANDARD CARBIDE INSERTED BLADE - CENTER	B" PUNCH PATTERN (6-8-8)	\$178.28
ECBTPSQA-2144E	STD CB3/4X6X44E STANDARD CARBIDE INSERTED BLADE - END	B" PUNCH PATTERN (2-8-8)	\$178.28
	CARBIDE BLADES - TALL TU	UNGSTEN CARBIDE INSERTS (.750"X.356X1")	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBTPSQA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$170.25
ECBTPSQA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$227.00
ECBTPSQA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1,5" GAUGE, 3/4" INSERT	\$283.75
ECBTPSQA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$340,49
ECBTPSQA-2606	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$186.75
ECBTPSQA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$249.00

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
	1/2X6		\$8.24/FT
1/2X8  STEEL THICKNESS & 5/8X6  WIDTH (PER FOOT 5/8X8	1/2X8		\$11.28/FT
	5/8X6	ANY LENGTH, ANY PUNCH	\$10.01/FT
	5/8X8		\$13.68/FT
PRICING)	3/4X6		\$11.62/FT
	3/4X8		\$16.03/FT
	1X8		\$25.35/FT

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		1 of 4
Contract Dates		Origin	
06/30/2015 to 06	/30/2019	CPŠ	
Description:		Contrac	t Maximum
SNOWPLOW BLA	DE CUTTING EDG	ES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	t Status
Steven D Smith	828-4681	Approve	d

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015)

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B
  - (6) Attachment B1

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		2 of 4
Contract Dates		Origin	
06/30/2015 to 06	/30/2019	CPS	
Description:		Contrac	t Maximum
SNOWPLOW BLA	DE CUTTING EDG	ES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	ct Status
Steven D Smith	828-4681	Approve	hed

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH PURCHASING AGENT 802-828-4681

PURCHASING AGENT 802-828-4681 FAX 802-828-2222 steven.smith@Vermont.gov

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS. SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902



Contract ID			Page
000000000000000000000000000000000000000	00000029533		3 of 4
Contract Dates		Origin	
06/30/2015 to 06	/30/2019	CPŠ	
Description:		Contract I	<b>Maximum</b>
SNOWPLOW BLA	DE CUTTING EDGE	S \$9,99	99,990.00
Buyer Name	Buyer Phone	Contract S	Status
Steven D Smith	828-4681	Approved	

#### Phone #:

**United States** 

Line # Item ID Item Desc UOM Price Qty Amt
VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT
STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON
STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

. JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

DECEMBER 10, 2018

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States



Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States

Contract ID			Page
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Contract Dates		Origin	
06/30/2015 to 06	/30/2019	CPŠ	
Description:		Contract Ma	aximum
SNOWPLOW BLA	DE CUTTING EDG	ES \$9,999	,990.00
Buyer Name	Buyer Phone	Contract St	atus
Steven D Smith	828-4681	Annroved	

Phone #:	
Line # Item ID Item Desc WE THE UNDERSIGNED PARTIES AGREE TO 1	Unit Max M UOM Price Qty A BE BOUND BY THIS CONTRACT
By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email:



	= EDG	EES.	
	EVOLUTION EDGES (A DIVISION OF CHEMU	ING SUPPLY) - NASPO PRICING - MASTER AGREEMENT NO. 29533	
	VST BLADE PRICING	- VIBRATION SUPPRESSION TECHNOLOGY	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
ECBTPSQA-VST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	\$543.60
ECBTPSQA-VST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$724.80
ECBTPSQA-VST-120KIT	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,812.00
CBTPSQA-VST-132KIT	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,993.20
ECBTPSQA-VST-144KIT	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$2,174.40
	TXS I-BI ADF KIT	PRICING (JOMA BLADE ALTERNATIVE)	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
EPBKDPSE-J96SHP	8FT FULL JOMA KIT - (4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,889.55
EPBKDPSE-J108SHP	9FT FULL JOMA KIT - (3', 3', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,205.90
EPBKDPSE-J120SHP	10FT FULL JOMA KIT - (3', 4', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,451.00
EPBKDPSE-J132SHP	11FT FULL JOMA KIT - (4', 3', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS  ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,696.10
EPBKDPSE-J144SHP	12FT FULL JOMA KIT - (4', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS  ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,941.20
EPBKDPSE-J168SHP	14FT FULL JOMA KIT - (3', 3', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS  ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$3,431.40
ETXS-8'REPLKT	8FT REPLACEMENT KIT - (4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS  ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,482.00
ETXS-9'REPLKT	9FT REPLACEMENT KIT - (3', 3', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS  ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,667.25
ETXS-10'REPLKT	10FT REPLACEMENT KIT - (3', 4', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS  ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,852.50
	11FT REPLACEMENT KIT - (4', 3', 4')		
ETXS-11'REPLKT ETXS-12'REPLKT	12FT REPLACEMENT KIT - (4', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS  ARTICULATING BLADES. HARDWARE, & GUARDS	\$2,037.75 \$2,223.00
	14FT REPLACEMENT KIT - (4, 4, 4)	, , , , , , , , , , , , , , , , , , , ,	.,
ETXS-14'REPLKT	, , , , , ,	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,593.50
		NENT PRICING (JOMA BLADE ALTERNATIVE)	
EPBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$85.14
ECBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$288.59
ETXS-J36	3FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$423.23
ETXS-J36C	3FT CLAMP BLADE	CLAMP BLADE ONLY	\$34.50
EPBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$113.52
ECBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$365.54
ETXS-J48	4FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$564.30
ETXS-J48C	4FT CLAMP BLADE	CLAMP BLADE ONLY	\$46.50
EGRD-JBLADE-LCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - PASSENGER SIDE	GUARD ONLY	\$51.05
EGRD-JBLADE-RCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - DRIVER SIDE	GUARD ONLY	\$51.05
	MUTTER BLADE	PRICING (KEUPER GK5 ALTERNATIVE)	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
EMGK50-36	MGK50 36" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (3' BLADE ONLY)	\$343.50
EMGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (4' BLADE ONLY)	\$458.00
EMGK50-96	MGK50 96" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4')	\$916.00
EMGK50-108	MGK50 108" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (3', 3', 3')	\$1,030.50
EMGK50-120	MGK50 120" RUBBER-CERAMIC KIT	SQ11/163-3-12(3', 4', 3')	\$1,145.00
EMGK50-132	MGK50 132" RUBBER-CERAMIC KIT	SQ11/16 3-3-12(4', 3', 4')	\$1,259.50
EMGK50-144	MGK50 144" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4', 4')	\$1,374.00
	DICK BLADE BLA	DE PRICING (ICE BLADE ALTERNATIVE)	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRIC
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$236.25
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$315.00
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$236.25
CBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$315.00
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 UNIV 1-7-5-3-4	\$175.86
GRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$175.86
GRD-PICK	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 UNIV 1-7-5-3-4	\$175.86
GRD-PICK-2	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 UNIV 1-7-5-3-4 SQ11/16 (2GA) UNIV 1-7-5-3-4	\$175.86
		<u> </u>	
PART #	UNIQCS BLADE PRICING (NEW POLY E DESCRIPTION 1	BLADE WITH SLIDING BRACKETS FOR EASIER INSTALLATION)  DESCRIPTION 2	11/6 NASPO PRIC
EPOLYUNIQCS-2POS	-		
	UNIQCS POSITIVE 2' SECTION	POLY W/ BACK SHOES	\$141.57
EPOLYUNIQCS-2NEG	UNIQCS NEGATIVE 2' SECTION	POLY 80SH A	\$114.22
EPOLYUNIQCS-CLAMPF	UNIQCS CLAMP KIT - FLAT	STEEL BRACKET,CLIP,SCREW,NUT STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQCS-CLAMPA	UNIQCS CLAMP KIT - ANGLED	STEEL BRACKET, CLIP, SCREW, NUT	\$65.00

POLY W/ BACK SHOES

POLY W/ BACK SHOES

POLY 80SH A

**TO PLACE AN ORDER CALL 1-800-733-5508** 

\$237.73

\$216.65

\$146.93

EPOLYUNIQCS-1.8POS UNIQCS POSITIVE 1'8" SECTION
EPOLYUNIQCS-1.8NEG UNIQCS NEGATIVE 1'8" SECTION

UNIQCS POSITIVE 1' SECTION

EPOLYUNIQCS-1POS



	EVOLUTION EDGES (A DIVISION OF	CHEMUNG SUPPLY) - NASPO PRICING - CONTINUED	
	CARBIDE BLADES - STANDARD	TUNGSTEN CARBIDE INSERTS (.635"X.356X1")	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBTPSQA-21360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$145.89
ECBTPSQA-21480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$194.52
ECBTPSCA-20607	STD CB3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$243.16
ECBTPSQA-21720	STD CB3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$291.79
ECBTPSQA-22360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$145.89
ECBTPSQA-22480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$194.52
ECBTPSQA-2604	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$162.39
ECBTPSQA-2605	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$216.52
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$270.66
ECBTPSQA-2144C	STD CB3/4X6X44C STANDARD CARBIDE INSERTED BLADE - CENTER	8" PUNCH PATTERN (6-8-8)	\$178.28
ECBTPSQA-2144E	STD CB3/4X6X44E STANDARD CARBIDE INSERTED BLADE - END	8" PUNCH PATTERN (2-8-8)	\$178.28
	CARBIDE BLADES - TALL TU	INGSTEN CARBIDE INSERTS (.750"X.356X1")	
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBTPSQA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$170.25
ECBTPSQA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$227.00
ECBTPSQA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$283.75
ECBTPSQA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$340.49
ECBTPSQA-2606	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$186.75
ECBTPSQA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$249.00

	COVER BLADES - STANDARD HIGH CARBON 1084 STEEL					
PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE			
	1/2X6		\$8.24/FT			
	1/2X8		\$11.28/FT			
STEEL THICKNESS &	5/8X6		\$10.01/FT			
WIDTH (PER FOOT	5/8X8	ANY LENGTH, ANY PUNCH	\$13.68/FT			
PRICING)	3/4X6		\$11.62/FT			
	3/4X8		\$16.03/FT			
	1X8		\$25.35/FT			
	TO PLACE AN ORDER CALL 1-800-733-5508					

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
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Contract Dates		Orig	in
06/30/2015 to 08	6/30/2019	CPS	
Description		Con	tract Maximum
SNOWPLOW BLA	ADE CUTTING EDG	ES	\$9,999,990.00
Buyer Name	Buyer Phone	Con	tract Status
Smith.Steven D	828-4681	App	roved

#### Phone #:

Line# ItemID	ltem D esc	иом	Unit Price	Max Qty	Max Ant
1	SNOWP LOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015)

Attachment D - SnowplowBlade Cutting Edges Detailed Specifications

- Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B
  - (6) Attachment B1

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

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Contract ID			Page
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Contract Dates		Orio	gin
06/30/2015 to 08	/30/2019	CPS	3
Description		Cor	tract Maximum
SNOWPLOW BLA	DE CUTTING EDG	ES	\$9,999,990.00
Buyer Name	Buyer Phone	Cor	tract Status
Smith Steven D	828-4681	Ann	roved

#### Phone #:

			Unit	Max	Max
Line# ItemID	Item D esc	UOM	Price	Qty	Ant

CONTRACTOR POC: MIKE MENNER TEL:: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH
PURCHASING AGENT
802-828-4681
FAX 802-828-2222
steven.smith@Vermont.gov

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UP ON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS. SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		3 of 4
Contract Dates	V	Origin	X.
06/30/2015 to 08	6/30/2019	CPS	
Description		Contract Maximum	
SNOWPLOW BLA	DE CUTTING EDG	ES \$	9,999,990.00
Buyer Name	Buyer Phone	Contra	ect Status
Smith.Steven D	828-4681	Approv	red

#### Phone #:

Unit Max Max Line# ItemID ItemDesc UOM Price Qty Ant

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADMSE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTYS PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT:

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States



Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States

Contract ID			Page
00000000000000	000000029533		4 of 4
Contract Dates		Ori	gin
06/30/2015 to (	06/30/2019	CP	Š
Description		Co	ntract Maximum
SNOWPLOW BI	ADE CUTTING EDG	ES	\$9,999,990.00
Buyer Name	Buyer Phone	Co	ntract Status
Smith Steven D	828_4681	Ani	moved

PI	none #:									
Line# ItemID	ltem Desc					UC	OM	Unit Price	Max Qty	Max Ant
	E THE UNDERSIGNED	PARTIES AG	REE TO	BE	BOUND	BY	THIS	CONTRACT		
By the STATE	of VERMONT				By th	e CON	TRACT	OR		
Date:	<del></del>				Date:					
								<del> </del>		
Name:		<del></del>								
Title:					Title	·				
Email:					Email					

# ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS REVISED DECEMBER 15, 2017

- 1. Definitions: For purposes of this Attachment, "Party" shall mean the Contractor, Grantee or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement. "Agreement" shall mean the specific contract or grant to which this form is attached.
- 2. Entire Agreement: This Agreement, whether in the form of a contract, State-funded grant, or Federally-funded grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect.
- 3. Governing Law, Jurisdiction and Venue; No Waiver of Jury Trial: This Agreement will be governed by the laws of the State of Vermont. Any action or proceeding brought by either the State or the Party in connection with this Agreement shall be brought and enforced in the Superior Court of the State of Vermont, Civil Division, Washington Unit. The Party irrevocably submits to the jurisdiction of this court for any action or proceeding regarding this Agreement. The Party agrees that it must first exhaust any applicable administrative remedies with respect to any cause of action that it may have against the State with regard to its performance under this Agreement. Party agrees that the State shall not be required to submit to binding arbitration or waive its right to a jury trial.
- 4. Sovereign Immunity: The State reserves all immunities, defenses, rights or actions arising out of the State's sovereign status or under the Eleventh Amendment to the United States Constitution. No waiver of the State's immunities, defenses, rights or actions shall be implied or otherwise deemed to exist by reason of the State's entry into this Agreement.
- 5. No Employee Benefits For Party: The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the State withhold any state or Federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
- 6. Independence: The Party will act in an independent capacity and not as officers or employees of the State.
- 7. Defense and Indemnity: The Party shall defend the State and its officers and employees against all third party claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party in connection with the performance of this Agreement. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit. The State retains the right to participate at its own expense in the defense of any claim. The State shall have the right to approve all proposed settlements of such claims or suits.

After a final judgment or settlement, the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party in connection with the performance of this Agreement.

The Party shall indemnify the State and its officers and employees if the State, its officers or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party or an agent of the Party in connection with the performance of this Agreement.

Notwithstanding any contrary language anywhere, in no event shall the terms of this Agreement or any document furnished by the Party in connection with its performance under this Agreement obligate the State to (1) defend or indemnify the Party or any third party, or (2) otherwise be liable for the expenses or reimbursement, including attorneys' fees, collection costs or other costs of the Party or any third party.

8. Insurance: Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the State through the term of this Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

Workers Compensation: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont. Vermont will accept an out-of-state employer's workers' compensation coverage while operating in Vermont provided that the insurance carrier is licensed to write insurance in Vermont and an amendatory endorsement is added to the policy adding Vermont for coverage purposes. Otherwise, the party shall secure a Vermont workers' compensation policy, if necessary to comply with Vermont law.

General Liability and Property Damage: With respect to all operations performed under this Agreement, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations

Products and Completed Operations

Personal Injury Liability

Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Each Occurrence

\$2,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$1,000,000 Personal & Advertising Injury

Automotive Liability: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than \$500,000 combined single limit. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, limits of coverage shall not be less than \$1,000,000 combined single limit.

Additional Insured. The General Liability and Property Damage coverages required for performance of this Agreement shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. If performance of this Agreement involves construction, or the transport of persons or hazardous materials, then the required Automotive Liability coverage shall include the State of Vermont and its agencies, departments, officers and employees as Additional Insureds. Coverage shall be primary and non-contributory with any other insurance and self-insurance.

Notice of Cancellation or Change. There shall be no cancellation, change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without thirty (30) days written prior written notice to the State.

- 9. Reliance by the State on Representations: All payments by the State under this Agreement will be made in reliance upon the accuracy of all representations made by the Party in accordance with this Agreement, including but not limited to bills, invoices, progress reports and other proofs of work.
- 10. False Claims Act: The Party acknowledges that it is subject to the Vermont False Claims Act as set forth in 32 V.S.A. § 630 et seq. If the Party violates the Vermont False Claims Act it shall be liable to the State for civil penalties, treble damages and the costs of the investigation and prosecution of such violation, including attorney's fees, except as the same may be reduced by a court of competent jurisdiction. The Party's liability to the State under the False Claims Act shall not be limited notwithstanding any agreement of the State to otherwise limit Party's liability.
- 11. Whistleblower Protections: The Party shall not discriminate or retaliate against one of its employees or agents for disclosing information concerning a violation of law, fraud, waste, abuse of authority or acts threatening health or safety, including but not limited to allegations concerning the False Claims Act. Further, the Party shall not require such employees or agents to forego monetary awards as a result of such disclosures, nor should they be required to report misconduct to the Party or its agents prior to reporting to any governmental entity and/or the public.
- 12. Location of State Data: No State data received, obtained, or generated by the Party in connection with performance under this Agreement shall be processed, transmitted, stored, or transferred by any means outside the continental United States, except with the express written permission of the State.
- 13. Records Available for Audit: The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or

acquired by the Party in the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

- 14. Fair Employment Practices and Americans with Disabilities Act: Party agrees to comply with the requirement of 21 V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement.
- 15. Set Off: The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

#### 16. Taxes Due to the State:

- A. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- B. Party certifies under the pains and penalties of perjury that, as of the date this Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- C. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- D. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.
- 17. Taxation of Purchases: All State purchases must be invoiced tax free. An exemption certificate will be furnished upon request with respect to otherwise taxable items.
- 18. Child Support: (Only applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date this Agreement is signed, he/she:
  - A. is not under any obligation to pay child support; or
  - B. is under such an obligation and is in good standing with respect to that obligation; or
  - C. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

19. Sub-Agreements: Party shall not assign, subcontract or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party shall be responsible and liable to the State for all acts or omissions of subcontractors and any other person performing work under this Agreement pursuant to an agreement with Party or any subcontractor.

In the case this Agreement is a contract with a total cost in excess of \$250,000, the Party shall provide to the State a list of all proposed subcontractors and subcontractors' subcontractors, together with the identity of those subcontractors' workers compensation insurance providers, and additional required or requested information, as applicable, in accordance with Section 32 of The Vermont Recovery and Reinvestment Act of 2009 (Act No. 54).

Party shall include the following provisions of this Attachment C in all subcontracts for work performed solely for the State of Vermont and subcontracts for work performed in the State of Vermont: Section 10 ("False Claims Act"); Section 11 ("Whistleblower Protections"); Section 12 ("Location of State Data"); Section 14 ("Fair Employment Practices and

Americans with Disabilities Act"); Section 16 ("Taxes Due the State"); Section 18 ("Child Support"); Section 20 ("No Gifts or Gratuities"); Section 22 ("Certification Regarding Debarment"); Section 30 ("State Facilities"); and Section 32.A ("Certification Regarding Use of State Funds").

- 20. No Gifts or Gratuities: Party shall not give title or possession of anything of substantial value (including property, currency, travel and/or education programs) to any officer or employee of the State during the term of this Agreement.
- 21. Copies: Party shall use reasonable best efforts to ensure that all written reports prepared under this Agreement are printed using both sides of the paper.
- 22. Certification Regarding Debarment: Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in Federal programs, or programs supported in whole or in part by Federal funds.

Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing/debarment

- 23. Conflict of Interest: Party shall fully disclose, in writing, any conflicts of interest or potential conflicts of interest.
- 24. Confidentiality: Party acknowledges and agrees that this Agreement and any and all information obtained by the State from the Party in connection with this Agreement are subject to the State of Vermont Access to Public Records Act, 1 V.S.A. § 315 et seq.
- 25. Force Majeure: Neither the State nor the Party shall be liable to the other for any failure or delay of performance of any obligations under this Agreement to the extent such failure or delay shall have been wholly or principally caused by acts or events beyond its reasonable control rendering performance illegal or impossible (excluding strikes or lock-outs) ("Force Majeure"). Where Force Majeure is asserted, the nonperforming party must prove that it made all reasonable efforts to remove, eliminate or minimize such cause of delay or damages, diligently pursued performance of its obligations under this Agreement, substantially fulfilled all non-excused obligations, and timely notified the other party of the likelihood or actual occurrence of an event described in this paragraph.
- 26. Marketing: Party shall not refer to the State in any publicity materials, information pamphlets, press releases, research reports, advertising, sales promotions, trade shows, or marketing materials or similar communications to third parties except with the prior written consent of the State.

#### 27. Termination:

- A. Non-Appropriation: If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that is funded in whole or in part by Federal funds, and in the event Federal funds become unavailable or reduced, the State may suspend or cancel this Grant immediately, and the State shall have no obligation to pay Subrecipient from State revenues.
- B. Termination for Cause: Either party may terminate this Agreement if a party materially breaches its obligations under this Agreement, and such breach is not cured within thirty (30) days after delivery of the non-breaching party's notice or such longer time as the non-breaching party may specify in the notice.
- C. Termination Assistance: Upon nearing the end of the final term or termination of this Agreement, without respect to cause, the Party shall take all reasonable and prudent measures to facilitate any transition required by the State. All State property, tangible and intangible, shall be returned to the State upon demand at no additional cost to the State in a format acceptable to the State.
- 28. Continuity of Performance: In the event of a dispute between the Party and the State, each party will continue to perform its obligations under this Agreement during the resolution of the dispute until this Agreement is terminated in accordance with its terms.

- 29. No Implied Waiver of Remedies: Either party's delay or failure to exercise any right, power or remedy under this Agreement shall not impair any such right, power or remedy, or be construed as a waiver of any such right, power or remedy. All waivers must be in writing.
- **30.** State Facilities: If the State makes space available to the Party in any State facility during the term of this Agreement for purposes of the Party's performance under this Agreement, the Party shall only use the space in accordance with all policies and procedures governing access to and use of State facilities which shall be made available upon request. State facilities will be made available to Party on an "AS IS, WHERE IS" basis, with no warranties whatsoever.
- 31. Requirements Pertaining Only to Federal Grants and Subrecipient Agreements: If this Agreement is a grant that is funded in whole or in part by Federal funds:
  - A. Requirement to Have a Single Audit: The Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required. For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, a Single Audit is required if the subrecipient expends \$750,000 or more in Federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.
  - B. Internal Controls: In accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
  - C. Mandatory Disclosures: In accordance with 2 CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.

#### 32. Requirements Pertaining Only to State-Funded Grants:

- A. Certification Regarding Use of State Funds: If Party is an employer and this Agreement is a State-funded grant in excess of \$1,001, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- B. Good Standing Certification (Act 154 of 2016): If this Agreement is a State-funded grant, Party hereby represents: (i) that it has signed and provided to the State the form prescribed by the Secretary of Administration for purposes of certifying that it is in good standing (as provided in Section 13(a)(2) of Act 154) with the Agency of Natural Resources and the Agency of Agriculture, Food and Markets, or otherwise explaining the circumstances surrounding the inability to so certify, and (ii) that it will comply with the requirements stated therein.

(End of Standard Provisions)



	EVOLUTION EDGES (A DIVISION OF CHEMUNG SUPPLY)	- NASPO PRICING - MASTER AGREEMENT NO. 29533	
	VST BLADE PRICING - VIBRATION	SUPPRESSION TECHNOLOGY	
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE
ECBTPSQA-VST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	\$453.00
ECBTPSQA-VST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$604.00
ECBTPSQA-VST-120KIT	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,510.00
ECBTPSQA-VST-132KIT	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,661.00
ECBTPSQA-VST-144KIT	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,812.00

PART #	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE
EPBKDPSE-J96SHP	8FT FULL JOMA KIT - (4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,259.70
EPBKDPSE-J108SHP	9FT FULL JOMA KIT - (3', 3', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,470.60
EPBKDPSE-J120SHP	10FT FULL JOMA KIT - (3', 4', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,634.00
EPBKDPSE-J132SHP	11FT FULL JOMA KIT - (4', 3', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,797.40
EPBKDPSE-J144SHP	12FT FULL JOMA KIT - (4', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,960.80
EPBKDPSE-J168SHP	14FT FULL JOMA KIT - (3', 3', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,287.60
ETXS-8'REPLKT	8FT REPLACEMENT KIT - (4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,185.60
ETXS-9'REPLKT	9FT REPLACEMENT KIT - (3', 3', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,333.80
ETXS-10'REPLKT	10FT REPLACEMENT KIT - (3', 4', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,482.00
ETXS-11'REPLKT	11FT REPLACEMENT KIT - (4', 3', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,630.20
ETXS-12'REPLKT	12FT REPLACEMENT KIT - (4', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,778.40
ETXS-14'REPLKT	14FT REPLACEMENT KIT - (3', 3', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,074.80
	TXS J-BLADE COMPONENT PRICING	(JOMA BLADE ALTERNATIVE)	
EPBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$56.76
ECBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$192.39
ETXS-J36	3FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$282.15
ETXS-J36C	3FT CLAMP BLADE	CLAMP BLADE ONLY	\$23.00
EPBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$75.68
ECBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$243.69
ETXS-J48	4FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$376.20
ETXS-J48C	4FT CLAMP BLADE	CLAMP BLADE ONLY	\$31.00
EGRD-JBLADE-LCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - PASSENGER SIDE	GUARD ONLY	\$34.03
EGRD-JBLADE-RCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - DRIVER SIDE	GUARD ONLY	\$34.03

	MUTTER BLADE PRICING (KEUPER GK5 ALTERNATIVE)				
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE		
EMGK50-36	MGK50 36" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (3' BLADE ONLY)	\$343.50		
EMGK50-48	MGK50 48" RUBBER-CERAMIC BLADE	SQ 11/16 3-3-12 (4' BLADE ONLY)	\$458.00		
EMGK50-96	MGK50 96" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4')	\$916.00		
EMGK50-108	MGK50 108" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (3', 3', 3')	\$1,030.50		
EMGK50-120	MGK50 120" RUBBER-CERAMIC KIT	SQ11/163-3-12(3', 4', 3')	\$1,145.00		
EMGK50-132	MGK50 132" RUBBER-CERAMIC KIT	SQ11/16 3-3-12(4', 3', 4')	\$1,259.50		
EMGK50-144	MGK50 144" RUBBER-CERAMIC KIT	SQ 11/16 3-3-12 (4', 4', 4')	\$1,374.00		

	PICK BLADE BLADE PRICING (ICE BLADE ALTERNATIVE)				
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE		
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$189.00		
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$252.00		
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$189.00		
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$252.00		
EGRD-PICK-BR	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 UNIV 1-7-5-3-4	\$140.69		
EGRD-PICK-BR2	7/8X6X22 PICKGRDW/BAR DOME INS	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$140.69		
EGRD-PICK	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 UNIV 1-7-5-3-4	\$140.69		
EGRD-PICK-2	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$140.69		

UNIQCS BLADE PRICING (NEW POLY BLADE WITH SLIDING BRACKETS FOR EASIER INSTALLATION)				
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE	
EPOLYUNIQCS-2POS	UNIQCS POSITIVE 2' SECTION	POLY W/ BACK SHOES	\$108.90	
EPOLYUNIQCS-2NEG	UNIQCS NEGATIVE 2' SECTION	POLY 80SH A	\$87.86	
EPOLYUNIQCS-CLAMPF	UNIQCS CLAMP KIT - FLAT	STEEL BRACKET, CLIP, SCREW, NUT	\$65.00	
EPOLYUNIQCS-CLAMPA	UNIQCS CLAMP KIT - ANGLED	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00	
EPOLYUNIQCS-1.8POS	UNIQCS POSITIVE 1'8" SECTION	POLY W/ BACK SHOES	\$182.87	
EPOLYUNIQCS-1.8NEG	UNIQCS NEGATIVE 1'8" SECTION	POLY 80SH A	\$166.65	
EPOLYUNIQCS-1POS	UNIQCS POSITIVE 1' SECTION	POLY W/ BACK SHOES	\$113.03	



	CARRIES DI ADEC CTANDARD TUNICCTENI	CARRIDE INCERTS ( CARRY SECVER)	S. C. S.
PART#	CARBIDE BLADES - STANDARD TUNGSTEN O DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE
ECBTPSQA-21360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$132.63
ECBTPSQA-21480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$176.84
ECBTPSCA-20607	STD CB3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$221.05
ECBTPSQA-21720	STD CB3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 2" GAUGE	\$265.26
ECBTPSQA-22360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$132.63
ECBTPSQA-22480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE	\$176.84
ECBTPSQA-2604	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$147.63
ECBTPSQA-2605	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$196.84
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL	\$246.05
ECBTPSQA-2144C	STD CB3/4X6X44C STANDARD CARBIDE INSERTED BLADE - CENTER	8" PUNCH PATTERN (6-8-8)	\$162.07
ECBTPSQA-2144E	STD CB3/4X6X44E STANDARD CARBIDE INSERTED BLADE - END	8" PUNCH PATTERN (2-8-8)	\$162.07
	CARBIDE BLADES - TALL TUNGSTEN CAR	   BIDE INSERTS (.750"X.356X1")	
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE
ECBTPSQA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$154.77
ECBTPSQA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$206.36
ECBTPSQA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$257.95
ECBTPSQA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT	\$309.54
ECBTPSQA-2606	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$169.77
ECBTPSQA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL	\$226.36

COVER BLADES - STANDARD HIGH CARBON 1084 STEEL				
PART#	DESCRIPTION 1	DESCRIPTION 2	NASPO PRICE	
	1/2X6		\$8.24/FT	
	1/2X8		\$11.28/FT	
STEEL THICKNESS &	5/8X6		\$10.01/FT	
WIDTH (PER FOOT	5/8X8	ANY LENGTH, ANY PUNCH	\$13.68/FT	
PRICING)	3/4X6		\$11.62/FT	
	3/4X8		\$16.03/FT	
	1X8		\$25.35/FT	

**TO PLACE AN ORDER CALL 1-800-733-5508** 

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		1 of 4
Contract Dates		Origin	
06/30/2015 to 06	/30/2018	CPŠ	
Description:		Contrac	t Maximum
SNOWPLOW BLA	DE CUTTING EDG	SES \$9	,999,990.00
Buyer Name	Buyer Phone	Contrac	t Status
Smith,Steven D	828-4681	Approve	d

#### Phone #:

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

- 4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.
- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.
- 7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

Attachment A - Master Agreement Terms and Conditions

Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015)

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B
  - (6) Attachment B1

#### State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States T.

Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States

Contract ID			Page
0000000000000000	0000029533		2 of 4
Contract Dates		Origin	
06/30/2015 to 06/	/30/2018	CPS	
Description:		Contra	ct Maximum
SNOWPLOW BLAI	DE CUTTING EDG	SES \$9	9,999,990.00
Buyer Name	Buyer Phone	Contra	ct Status
Smith,Steven D	828-4681	Approv	ed

#### Phone #:

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

CONTRACTOR POC: MIKE MENNER TEL.: 800-733-5508 FAX: 607-732-5379

EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH PURCHASING AGENT 802-828-4681 FAX 802-828-2222 steven.smith@Vermont.gov

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS. SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID			Page
000000000000000000000000000000000000000	00000029533		3 of 4
Contract Dates		Origin	
06/30/2015 to 06	/30/2018	CPŠ	
Description:		Contract Ma	aximum
SNOWPLOW BLA	DE CUTTING EDGE	S \$9,999	,990.00
Buyer Name	Buyer Phone	Contract St	atus
Smith Steven D	828-4681	Annroved	

#### Phone #:

Line # Item ID Item Desc UOM Price Qty Amt
VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT
STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON
STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

State of Vermont
Buildings and General Services
Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States



Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 **United States** 

Contract ID Page 0000000000000000000029533 4 of 4 Origin **Contract Dates** 06/30/2015 to 06/30/2018 CPS Description: Contract Maximum SNOWPLOW BLADE CUTTING EDGES \$9,999,990.00 **Buyer Phone Contract Status** Buyer Name Smith,Steven D 828-4681 Approved

Pho	one #:							
Line # Item ID WE	Item Desc THE UNDERSIGNED	PARTIES .	AGREE TO	BE BOUND	UOM BY THIS	Unit Price CONTRACT	Max Qty	Max Amt
By the STATE of	EVERMONT			By the	e CONTRACT	OR		
Date:			_	Date:				
Signature:			_	Signa	ture:			
Name:			_	Name:				
Title:			_	Title	:			
Email:			_	Email	:			

# State of Vermont Buildings and General Services

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 United States

> Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID 00000000000000000	00000029533	Page 1 of 3
Contract Dates 06/30/2015 to 06	30/2017	Origin CPS
Description:	<del>*************************************</del>	Contract Maximum SES \$9,999,990.00
Buyer Name Smith,Steven D	Buyer Phone 828-4681	Contract Status Approved

Phon	ne #:				
Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

#### BLADES AND PRICES PER THE ATTACHED LIST

#### STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

- 1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.
- 2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.
- 3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

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- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.
- 5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
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Attachment B - Payment Provisions

Attachment B1-Price Schedule

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).

Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

- 8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:
  - (1) Standard Contract
  - (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
  - (3) Attachment A
  - (4) Attachment D
  - (5) Attachment B
  - (6) Attachment B1

# State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

Dhone #

Vendor ID 0000345437 Chemung Supply Corp PO Box 527 Elmira NY 14902 United States



Contract ID 0000000000000000	00000029533		Page 2 of 3
Contract Dates 06/30/2015 to 06	3/30/2017	Origin CPS	
Description:	ADE CUTTING EDG		ct Maximum 0,999,990.00
Buyer Name Smith, Steven D	Buyer Phone 828-4681		t Status

Phone	#.				
			Unit	Max	Max
Line # Item ID .	Item Desc	. UOM	Price	Qty	Amt

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: STEVE SMITH PURCHASING AGENT 802-828-4681 FAX 802-828-2222 steven.smith@state.vt.us

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE. UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS. CONTRACT TERMS AND ADDITIONAL INFORMATION

State of Vermont
Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpeller VT 05633-7501
United States



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# ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS

- 1. Entire Agreement: This Agreement, whether in the form of a Contract, State Funded Grant, or Federally Funded Grant, represents the entire agreement between the parties on the subject matter. All prior agreements, representations, statements, negotiations, and understandings shall have no effect.
- 2. Applicable Law: This Agreement will be governed by the laws of the State of Vermont.
- 3. **Definitions:** For purposes of this Attachment, "Party" shall mean the Contractor, Grantee or Subrecipient, with whom the State of Vermont is executing this Agreement and consistent with the form of the Agreement.
- 4. Appropriations: If this Agreement extends into more than one fiscal year of the State (July 1 to June 30), and if appropriations are insufficient to support this Agreement, the State may cancel at the end of the fiscal year, or otherwise upon the expiration of existing appropriation authority. In the case that this Agreement is a Grant that is funded in whole or in part by federal funds, and in the event federal funds become unavailable or reduced, the State may suspend or cancel this Grant immediately, and the State shall have no obligation to pay Subrecipient from State revenues.
- 5. No Employee Benefits For Party: The Party understands that the State will not provide any individual retirement benefits, group life insurance, group health and dental insurance, vacation or sick leave, workers compensation or other benefits or services available to State employees, nor will the state withhold any state or federal taxes except as required under applicable tax laws, which shall be determined in advance of execution of the Agreement. The Party understands that all tax returns required by the Internal Revenue Code and the State of Vermont, including but not limited to income, withholding, sales and use, and rooms and meals, must be filed by the Party, and information as to Agreement income will be provided by the State of Vermont to the Internal Revenue Service and the Vermont Department of Taxes.
- **6. Independence, Liability:** The Party will act in an independent capacity and not as officers or employees of the State.

The Party shall defend the State and its officers and employees against all claims or suits arising in whole or in part from any act or omission of the Party or of any agent of the Party. The State shall notify the Party in the event of any such claim or suit, and the Party shall immediately retain counsel and otherwise provide a complete defense against the entire claim or suit.

After a final judgment or settlement the Party may request recoupment of specific defense costs and may file suit in Washington Superior Court requesting recoupment. The Party shall be entitled to recoup costs only upon a showing that such costs were entirely unrelated to the defense of any claim arising from an act or omission of the Party.

The Party shall indemnify the State and its officers and employees in the event that the State, its officers or employees become legally obligated to pay any damages or losses arising from any act or omission of the Party.

7. Insurance: Before commencing work on this Agreement the Party must provide certificates of insurance to show that the following minimum coverages are in effect. It is the responsibility of the Party to maintain current certificates of insurance on file with the state through the term of the Agreement. No warranty is made that the coverages and limits listed

herein are adequate to cover and protect the interests of the Party for the Party's operations. These are solely minimums that have been established to protect the interests of the State.

<u>Workers Compensation</u>: With respect to all operations performed, the Party shall carry workers' compensation insurance in accordance with the laws of the State of Vermont.

<u>General Liability and Property Damage</u>: With respect to all operations performed under the contract, the Party shall carry general liability insurance having all major divisions of coverage including, but not limited to:

Premises - Operations
Products and Completed Operations
Personal Injury Liability
Contractual Liability

The policy shall be on an occurrence form and limits shall not be less than:

\$1,000,000 Per Occurrence

\$1,000,000 General Aggregate

\$1,000,000 Products/Completed Operations Aggregate

\$ 50,000 Fire/ Legal/Liability

Party shall name the State of Vermont and its officers and employees as additional insureds for liability arising out of this Agreement.

<u>Automotive Liability</u>: The Party shall carry automotive liability insurance covering all motor vehicles, including hired and non-owned coverage, used in connection with the Agreement. Limits of coverage shall not be less than: \$1,000,000 combined single limit.

Party shall name the State of Vermont and its officers and employees as additional insureds for liability arising out of this Agreement.

- 8. Reliance by the State on Representations: All payments by the State under this Agreement will be made in reliance upon the accuracy of all prior representations by the Party, including but not limited to bills, invoices, progress reports and other proofs of work.
- 9. Requirement to Have a Single Audit: In the case that this Agreement is a Grant that is funded in whole or in part by federal funds, the Subrecipient will complete the Subrecipient Annual Report annually within 45 days after its fiscal year end, informing the State of Vermont whether or not a Single Audit is required for the prior fiscal year. If a Single Audit is required, the Subrecipient will submit a copy of the audit report to the granting Party within 9 months. If a single audit is not required, only the Subrecipient Annual Report is required.

For fiscal years ending before December 25, 2015, a Single Audit is required if the subrecipient expends \$500,000 or more in federal assistance during its fiscal year and must be conducted in accordance with OMB Circular A-133. For fiscal years ending on or after December 25, 2015, a Single Audit is required if the subrecipient expends \$750,000 or more in federal assistance during its fiscal year and must be conducted in accordance with 2 CFR Chapter I, Chapter II, Part 200, Subpart F. The Subrecipient Annual Report is required to be submitted within 45 days, whether or not a Single Audit is required.

10. Records Available for Audit: The Party shall maintain all records pertaining to performance under this agreement. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Party in

the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. The records described shall be made available at reasonable times during the period of the Agreement and for three years thereafter or for any period required by law for inspection by any authorized representatives of the State or Federal Government. If any litigation, claim, or audit is started before the expiration of the three year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

- 11. Fair Employment Practices and Americans with Disabilities Act: Party agrees to comply with the requirement of Title 21V.S.A. Chapter 5, Subchapter 6, relating to fair employment practices, to the full extent applicable. Party shall also ensure, to the full extent required by the Americans with Disabilities Act of 1990, as amended, that qualified individuals with disabilities receive equitable access to the services, programs, and activities provided by the Party under this Agreement. Party further agrees to include this provision in all subcontracts.
- 12. Set Off: The State may set off any sums which the Party owes the State against any sums due the Party under this Agreement; provided, however, that any set off of amounts due the State of Vermont as taxes shall be in accordance with the procedures more specifically provided hereinafter.

#### 13. Taxes Due to the State:

- a. Party understands and acknowledges responsibility, if applicable, for compliance with State tax laws, including income tax withholding for employees performing services within the State, payment of use tax on property used within the State, corporate and/or personal income tax on income earned within the State.
- b. Party certifies under the pains and penalties of perjury that, as of the date the Agreement is signed, the Party is in good standing with respect to, or in full compliance with, a plan to pay any and all taxes due the State of Vermont.
- c. Party understands that final payment under this Agreement may be withheld if the Commissioner of Taxes determines that the Party is not in good standing with respect to or in full compliance with a plan to pay any and all taxes due to the State of Vermont.
- d. Party also understands the State may set off taxes (and related penalties, interest and fees) due to the State of Vermont, but only if the Party has failed to make an appeal within the time allowed by law, or an appeal has been taken and finally determined and the Party has no further legal recourse to contest the amounts due.
- **14.** Child Support: (Applicable if the Party is a natural person, not a corporation or partnership.) Party states that, as of the date the Agreement is signed, he/she:
  - a. is not under any obligation to pay child support; or
  - b. is under such an obligation and is in good standing with respect to that obligation; or
  - c. has agreed to a payment plan with the Vermont Office of Child Support Services and is in full compliance with that plan.

Party makes this statement with regard to support owed to any and all children residing in Vermont. In addition, if the Party is a resident of Vermont, Party makes this statement with regard to support owed to any and all children residing in any other state or territory of the United States.

- 15. Sub-Agreements: Party shall not assign, subcontract or subgrant the performance of this Agreement or any portion thereof to any other Party without the prior written approval of the State. Party also agrees to include in all subcontract or subgrant agreements a tax certification in accordance with paragraph 13 above.
- 16. No Gifts or Gratuities: Party shall not give title or possession of any thing of substantial value (including property, currency, travel and/or education programs) to any officer or employee of the State during the term of this Agreement.
- 17. Copies: All written reports prepared under this Agreement will be printed using both sides of the paper.
- 18. Certification Regarding Debarment: Party certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, neither Party nor Party's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.
  - Party further certifies under pains and penalties of perjury that, as of the date that this Agreement is signed, Party is not presently debarred, suspended, nor named on the State's debarment list at: <a href="http://bgs.vermont.gov/purchasing/debarment">http://bgs.vermont.gov/purchasing/debarment</a>
- 19. Certification Regarding Use of State Funds: In the case that Party is an employer and this Agreement is a State Funded Grant in excess of \$1,001, Party certifies that none of these State funds will be used to interfere with or restrain the exercise of Party's employee's rights with respect to unionization.
- 20. Internal Controls: In the case that this Agreement is an award that is funded in whole or in part by Federal funds, in accordance with 2 CFR Part II, §200.303, the Party must establish and maintain effective internal control over the Federal award to provide reasonable assurance that the Party is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the award. These internal controls should be in compliance with guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework", issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
- 21. Mandatory Disclosures: In the case that this Agreement is an award funded in whole or in part by Federal funds, in accordance with 2CFR Part II, §200.113, Party must disclose, in a timely manner, in writing to the State, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures may result in the imposition of sanctions which may include disallowance of costs incurred, withholding of payments, termination of the Agreement, suspension/debarment, etc.
- 22. Conflict of Interest: Party must disclose in writing any potential conflict of interest in accordance with Uniform Guidance §200.112, Bulletin 5 Section IX and Bulletin 3.5 Section IV.B.

(End of Standard Provisions)

# ATTACHMENT A: MASTER AGREEMENT TERMS AND CONDITIONS

# Scope of Work

Contractor to provide various types of snowplow cutting edges, in accordance with the attached detailed specifications, drawings and diagrams and prices lists to various state agencies and political subdivisions within Vermont and any NASPO VALUEPOINT (FORMERLY WSCANASPO) participating entity.

There are 12 individual blade category types as referenced in Attachment D

#### Overview:

The State of Vermont, Office of Purchasing & Contracting, was the lead state in a Request for Proposal on behalf of the State of Vermont and NASPO VALUEPOINT (FORMERLY WSCANASPO) Cooperative Procurement Program resulting in a Master Agreement Award. After evaluation by a multi-state sourcing team the solicitation resulted in Master Agreement with qualified manufacturers for various types of snowplow cutting edges.

Master Agreement Order of Precedence

- a. For any Order placed under this Master Agreement, any conflict among these documents shall be resolved by giving priority to these documents in the order below:
  - (1) A Participating Entity's Participating Addendum ("PA");
  - (2) Except for Orders by the Lead State, this Attachment A;
  - (3) Section 8, Order of Precedence, of the State of Vermont Contract;
- b. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

Term of the Master Agreement

The initial term of this Master Agreement is for Two years. This Master Agreement may be extended beyond the original contract period for Five additional years at the Lead State's

discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance.

#### 1. Amendments

The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State Contract Administrator.

#### 2. Assignment/Subcontracts

- a. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State Contract Administrator.
- b. The Lead State Contract Administrator reserves the right to assign any rights or duties, including written assignment of contract administration duties to the NASPO VALUEPOINT organization, FORMERLY WSCA-NASPO (hereafter "NASPO ValuePoint").

#### 3. Cancellation

Unless otherwise stated, this Master Agreement may be canceled by either party upon 60 days written notice prior to the effective date of the cancellation. Further, any Participating State or other Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, and rights attending any warranty or default in performance in association with any Order. Cancellation of the Master Agreement due to Contractor default may be immediate.

#### 4. Confidentiality, Non-Disclosure, and Injunctive Relief

a. Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity's or Purchasing Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of

Purchasing Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor) publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity or; (6) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

b. Non-Disclosure. Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement. Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State Contract Administrator immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person. Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

c. Injunctive Relief. Contractor acknowledges that breach of this section, including disclosure of any Confidential Information, will cause irreparable injury to Purchasing Entity that is inadequately compensable in damages. Accordingly, Purchasing Entity may seek and obtain

injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

d. Purchasing Entity Law. These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

## 5. Right to Publish

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State Contract Administrator prior approval for the release of any information that pertains to the potential work or activities covered by the Master Agreement. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of the Master Agreement for cause.

#### 6. Defaults and Remedies

- a. The occurrence of any of the following events shall be an event of default under this Master Agreement:
  - (1) Nonperformance of contractual requirements; or
  - (2) A material breach of any term or condition of this Master Agreement; or
  - (3) Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading; or
  - (4) Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
  - (5) Any default specified in another section of this Master Agreement.
- b. Upon the occurrence of an event of default, Lead State Contract Administrator shall issue a written notice of default, identifying the nature of the default, and providing a period of 15 calendar days in which Contractor shall have an opportunity to cure the default. The Lead State Contract Administrator shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State Contract Administrator, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not

diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

- c. If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and Lead State Contract Administrator shall have the right to exercise any or all of the following remedies:
  - (1) Exercise any remedy provided by law; and
  - (2) Terminate this Master Agreement and any related Contracts or portions thereof; and
  - (3) Impose liquidated damages as provided in this Master Agreement; and
  - (4) Suspend Contractor from being able to respond to future bid solicitations; and
  - (5) Suspend Contractor's performance; and
  - (6) Withhold payment until the default is remedied.
- d. Unless other specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

#### 7. Shipping and Delivery.

- a. **DELIVERY:** Responsibility for product delivery remains with the contractor until the product is properly delivered and signed for in accordance with the Purchasing Entity terms and conditions. Shipments shall be securely and properly packed, according to accepted commercial practices, without extra charge for packing cases or other containers. Such containers will remain the property of the State unless otherwise stated. Delivered goods that do not conform to the specifications or are not in good condition upon receipt shall be replaced promptly by the contractor.
- b. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.

# 8. Changes in Contractor Representation

The Contractor must notify the Lead State Contract Administrator of changes in the Contractor's key administrative personnel working on this Contract, in writing within 10 calendar days of the change. The Lead State Contract Administrator reserves the right to approve changes in key personnel working on this Contract. The Contractor agrees to propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed by the Contractor in its bid and approved by the Lead State upon contract execution.

# 9. Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The Lead State Contract Administrator may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

#### 10. Indemnification

- a. The Contractor shall defend, indemnify and hold harmless NASPO ValuePoint, the Lead State Contract Administrator, Participating Entities, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.
- b. Indemnification Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO ValuePoint, the Lead State Contract Administrator, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").
- (1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:
  - (a) provided by the Contractor or the Contractor's subsidiaries or affiliates;

- (b) specified by the Contractor to work with the Product; or
- (c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or
  - (d) It would be reasonably expected to use the Product in combination with such product, system or method.
- (2) The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

#### 11. Independent Contractor

The Contractor shall be an independent contractor. Contractor shall have no authorization, express or implied, to bind the Lead State Contract Administrator, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and agrees not to hold itself out as agent except as expressly set forth herein or as expressly agreed in any Participating Addendum.

#### 12. Individual Customers

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State Contract Administrator has in the Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

#### 13. Insurance

- a. The insurance requirements for the State of Vermont are specified in section 7 of Attachment C. Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section for other Participating Entities. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option; result in termination of its Participating Addendum.
- b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:
  - (1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$1 million general aggregate;
  - (2) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- c. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.
- d. Prior to commencement of performance, Contractor shall provide to the Lead State Contract Administrator a written endorsement to the Contractor's general liability insurance policy or

other documentary evidence acceptable to the Lead State Contract Administrator that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

- e. Contractor shall furnish to the Lead State Contract Administrator, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State Contract Administrator, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.
- f. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

# 14. Laws and Regulations

Any and all Products offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

# 15. License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, unlimited license to publish, translate, reproduce, modify, deliver, perform, display, and dispose of the Intellectual Property, and its derivatives, used or delivered under this Master Agreement,

but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Purchasing Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

#### 16. No Waiver of Sovereign Immunity

In no event shall this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of a Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

#### 17. Ordering

- a. Master Agreement order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.
- b. The resulting Master Agreements permit Purchasing Entities to define project-specific requirements and informally complete the requirement among companies having a Master Agreement on an "as needed" basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to Purchasing Entity rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Agency may select the quote that it considers most advantageous, cost and other factors considered.
- c. Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.

- d. Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document compliance with the law of the Purchasing Entity.
- e. Orders may be placed consistent with the terms of this Master Agreement during the term of the Master Agreement.
- f. All Orders pursuant to this Master Agreement, at a minimum, shall include:
  - (1) The services or supplies being delivered;
  - (2) The place and requested time of delivery;
  - (3) A billing address;
  - (4) The name, phone number, and address of the Purchasing Entity representative;
  - (5) The price per hour or other pricing elements consistent with this Master Agreement and the contractor's proposal;
  - (6) A ceiling amount of the order for services being ordered; and
  - (7) The Master Agreement identifier.
- g. All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.
- h. Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.
- i. Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such

expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

# 18. Participants

- a. Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. purchase order or contract) used by the Purchasing Entity to place the Order.
- b. Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating Entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.
- c. Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. Financial obligations of Participating States are limited to the orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions.
- d. NASPO ValuePoint is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g.,

colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.

- e. State Participating Addenda or other Participating Addenda shall not be construed to amend the terms of this Master Agreement between the Lead State Contract Administrator and Contractor. Participating Entities who execute a Participating Addendum may alter, modified, supplement or amend these NASPO ValuePoint Master Agreement Terms and Conditions as necessary to comply with Participating Entity law or policy with respect to their Orders (or Orders of Purchasing Entities encompassed by their Participating Addendum) under the Master Agreement.
- f. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of the Chief Procurement Official of the state where the Participating Entity is located. Contractors may upon request obtain a copy of the written authorization from the Lead State Contract Administrator.

# 19. Payment

Payment for completion of a contract order will normally be made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

#### 20. Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the State of Vermont's public information laws, and with respect to Participating Addenda and Orders, the Participating Entity's and Purchasing Entity's public information laws.

#### 21. Records available for Audit

a. The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. "Records" means any written or recorded information, regardless of physical form or characteristics, which is produced or acquired by the Contractor in the performance of this agreement. Records produced or acquired in a machine readable electronic format shall be maintained in that format. Contractor shall permit the Lead State Contract Administrator, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly

pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

- b. Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State; Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or orders or underpayment of fees found as a result of the examination of the Contractor's records.
- c. The rights and obligations herein right exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State Contract Administrator to review compliance with those obligations.

#### 22. Administrative Fees

- a. The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than 60 days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee shall be submitted quarterly and is based on sales of products and services (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.
- b. Additionally, some states may require an additional fee be paid directly to the state on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements shall not affect the NASPO ValuePoint Administrative Fee or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee in subsection 22a shall be based on the gross amount of all sales (less any charges for taxes or shipping) at the adjusted prices (if any) in Participating Addenda.

#### 23. NASPO ValuePoint Summary and Detailed Usage Reports

In addition to other reports that may be required by this solicitation, the Contractor shall provide the following NASPO ValuePoint reports.

- a. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at http://www.naspo.org/WNCPO/Calculator.aspx. Any/all sales made under the contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than 30 day following the end of the calendar quarter (as specified in the reporting tool).
- b. Detailed Sales Data. Contract Vendor shall also report detailed sales data by: (1) state; (2) entity/customer type, e.g. local government, higher education, K12, non-profit; (3) Purchasing Entity name; (4) Purchasing Entity bill-to and ship-to locations; (4) Purchasing Entity and Contract Vendor Purchase Order identifier/number(s); (5) Purchase Order Type (e.g. sales order, credit, return, upgrade, determined by industry practices); (6) Purchase Order date; (7) Ship Date; (8) and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-ROM, flash drive or other method as determined by the Lead State. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement.
- c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the solicitation.
- d. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

#### 24. Standard of Performance and Acceptance.

Any standard of performance under this Master Agreement applies to all Products purchased under this Master Agreement, including any additional, replacement, or substitute Product(s) and any Product(s) which are modified by or with the written approval of Contractor after Acceptance by the Purchasing Entity. The Acceptance Testing period shall be thirty (30)

calendar days or other time period identified in the solicitation or the Participating Addendum, starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section. No Product shall be accepted and no charges shall be paid until the standard of performance is met. The warranty period will begin upon Acceptance.

# 25. Warranty

The Contractor warrants for a period of <u>one</u> year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

# 26. System Failure or Damage

In the event of system failure or damage caused by the Contractor or its Product, the Contractor agrees to use its best efforts to restore or assist in restoring the system to operational capacity.

#### 27. Title of Product

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests. Transfer of title to the Product shall include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity,

Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license shall be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

#### 28. Waiver of Breach

Failure of the Lead State Contract Administrator, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State Contract Administrator, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State Contract Administrator or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or Purchase Order.

#### 29. Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

#### 30. Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State Contract Administrator.

#### 31. Governing Law and Venue

a. The procurement, evaluation, and award of the Master Agreement shall be governed by and construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award shall be

governed by the law of the state serving as Lead State Contract Administrator (in most cases also the Lead State). The construction and effect of any Participating Addendum or Order against the Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

b. Unless otherwise specified, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement shall be in the state serving as Lead State Contract Administrator. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

c. Subject to all immunities, defenses, rights or actions arising out of the Lead State's, or any Participation Entity's or Purchasing Entity's, sovereign status or under the Eleventh Amendment to the United States Constitution, if a claim is brought in a federal forum with jurisdiction, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; the Participating Entity if a named party; or the Purchasing Entity if a named party. No waiver of any of the aforementioned immunities, defenses, rights or actions shall be implied or otherwise deemed to exist by reason of the Lead State's, or any Participation Entity's or Purchasing Entity's, entry into this Contract.

## 32. DEFINITIONS

The following definitions apply to this solicitation contract.

Acceptance means a written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

Acceptance Testing means the process for ascertaining that the Product meets the standards set forth in the section titled Standard of Performance and Acceptance, prior to Acceptance by the Purchasing Entity.

Contractor means the person or entity delivering Products or performing services under the terms and conditions set forth in this Master Agreement.

**Embedded Software** means one or more software applications which permanently reside on a computing device.

**Intellectual Property** means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

Lead State Contract Administrator means the State centrally administering the Master Agreement after execution with the permission of the NASPO ValuePoint States. The Lead State Administrator normally is the same as the Lead State conducting the cooperative procurement, evaluation, and award.

Master Agreement means the underlying agreement executed by and between the NASPO ValuePoint contract administrator, normally the Lead State, acting on behalf of NASPO ValuePoint, and the Contractor, as now or hereafter amended.

**Order** or **Purchase Order** means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.

Participating Addendum means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

**Participating Entity** means a state, or other legal entity, properly authorized to enter into a Participating Addendum.

Participating State means a state, the District of Columbia, or one of the territories of the United States that is listed in this Request for Proposal as intending to participate. A Participating State is required to participate through execution of a Participating Addendum. Upon execution of the Participating Addendum, a Participating State becomes a Participating Entity.

**Product** means any equipment, software (including embedded software), documentation, service or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Products, supplies and services, and products and services are used interchangeably in these terms and conditions.

**Purchasing Entity** means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

NASPO ValuePoint is the NASPO Cooperative Purchasing Program, LLC, doing business as NASPO ValuePoint, , a 501(c)(3) limited liability company that is a subsidiary organization the National Association of State Procurement Officials (NASPO), the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. The NASPO ValuePoint Cooperative Development Team is identified in the Master Agreement as the recipient of reports and may be performing contract administration functions relating to collecting and receiving reports as well as other contract administration functions as assigned by the Lead State Contract Administrator.

## 33. NASPO ValuePoint eMarket Center

- a. In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. whereby SciQuest will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint entity's customers to access a central online website to view and/or shop the goods and services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center Contractor shall either upload a hosted catalog into the eMarket Center or integrate a punchout site with the eMarket Center.
- b. Supplier's Interface with the eMarket Center. There is no cost charged by SciQuest to the Contractor for loading a hosted catalog or integrating a punchout site.
- c. At a minimum, the Contractor agrees to the following:
- (1) Implementation Timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin enablement process. The Contractor shall have fifteen (15) days from receipt of written request to work with NASPO ValuePoint and SciQuest to set up an enablement schedule, at which time SciQuest's technical documentation shall be provided to the Contractor. The schedule will include future calls and milestone dates related to test and go live dates. The contractor shall have a total of Ninety (90) days to deliver either a (1) hosted catalog or (2) punch-out catalog, from date of receipt of written request.
- (2) NASPO ValuePoint and SciQuest will work with the Contractor, to decide which of the catalog structures (either hosted or punch-out as further described below) shall be provided by the Contractor. Whether hosted or punch-out, the catalog must be strictly limited to the Contractor's awarded contract offering (e.g. products and/or services not authorized through the resulting cooperative contract should not be viewable by NASPO ValuePoint Participating Entity users).
  - (a) Hosted Catalog. By providing a hosted catalog, the Contractor is providing a list of its awarded products/services and pricing in an electronic data file in a format acceptable to SciQuest, such as Tab Delimited Text files. In this scenario, the Contractor must submit updated electronic data monthly to the eMarket Center for the Lead State

Contract Administrator's approval to maintain the most up-to-date version of its product/service offering under the cooperative contract in the eMarket Center.

- (b) Punch-Out Catalog. By providing a punch-out catalog, the Contractor is providing its own online catalog, which must be capable of being integrated with the eMarket Center as a. Standard punch-in via Commerce extensible Markup Language (cXML). In this scenario, the Contractor shall validate that its online catalog is up-to-date by providing a written update on a monthly basis to the Lead State Contract Administrator stating they have audited the offered products/services and pricing listed on its online catalog. The site must also return detailed UNSPSC codes (as outlined in line 3) for each line item. Contractor also agrees to provide e-Quote functionality to facilitate volume discounts.
- d. Revising Pricing and Product Offerings: Any revisions (whether an increase or decrease) to pricing or product/service offerings (new products, altered SKUs, etc.) must be pre-approved by the Lead State Contract Administrator and shall be subject to any other applicable restrictions with respect to the frequency or amount of such revisions. However, no cooperative contract enabled in the eMarket Center may include price changes on a more frequent basis than once per quarter. The following conditions apply with respect to hosted catalogs:
  - (1). Updated pricing files are required by the 1st of the month and shall go into effect in the eMarket Center on the 1st day of the following month (i.e. file received on 1/01/13 would be effective in the eMarket Center on 2/01/13)]. Files received after the 1st of the month may be delayed up to a month (i.e. file received on 11/06/09 would be effect in the eMarket Center on 1/01/10).
  - (2) Lead State Contract Administrator-approved price changes are not effective until implemented within the eMarket Center. Errors in the Contractor's submitted pricing files will delay the implementation of the price changes in eMarket Center.
- e. Supplier Network Requirements: Contractor shall join the SciQuest Supplier Network (SQSN) and shall use the SciQuest's Supplier Portal to import the Contractor's catalog and pricing, into the SciQuest system, and view reports on catalog spend and product/pricing freshness. The Contractor can receive orders through electronic delivery (coml.) or through low-tech options

such as fax. More information about the SQSN can be found at: www.sciquest.com or call the SciQuest Supplier Network Services team at 800-233-1121.

- f. Minimum Requirements: Whether the Contractor is providing a hosted catalog or a punch-out catalog, the Contractor agrees to meet the following requirements:
- (1) Catalog must contain the most current pricing, including all applicable administrative fees and/or discounts, as well as the most up-to-date product/service offering the Contractor is authorized to provide in accordance with the cooperative contract; and
- (2) The accuracy of the catalog must be maintained by Contractor throughout the duration of the cooperative contract between the Contractor and the Contract Administrator; and
  - (3) The Catalog must include a Lead State contract identification number; and
  - (4) The Catalog must include detailed product line item descriptions; and
  - (5) The Catalog must include pictures when possible; and
- (6) The Catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple contracts applicable to different NASPO ValuePoint Participating Entities. For example, a supplier may have different pricing for state government agencies and Board of Regents institutions. Suppliers have the ability and responsibility to submit separate contract pricing for the same catalog if applicable. The system will deliver the appropriate contract pricing to the user viewing the catalog.
- g. Order Acceptance Requirements: Contractor must be able to accept Purchase Orders via fax or cXML. The Contractor shall provide positive confirmation via phone or email within 24 hours of the Contractor's receipt of the Purchase Order. If the Purchasing Order is received after 3pm

EST on the day before a weekend or holiday, the Contractor must provide positive confirmation via phone or email on the next business day.

- h. UNSPSC Requirements: Contractor shall support use of the United Nations Standard Product and Services Code (UNSPSC). UNSPSC versions that must be adhered to are driven by SciQuest for the suppliers and are upgraded every year. NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC and the Contractor shall be required to support the migration effort. All line items, goods or services provided under the resulting statewide contract must be associated to a UNSPSC code. All line items must be identified at the most detailed UNSPSC level indicated by segment, family, class and commodity. More information about the UNSPSC is available at: http://www.unspsc.com and http://www.unspsc.com/FAQs.asp#howdoesunspscwork.
- i. Applicability: Contractor agrees that NASPO ValuePoint controls which contracts appear in the eMarket Center and that NASPO ValuePoint may elect at any time to remove any supplier's offering from the eMarket Center.
- j. The Lead State Contract Administrator reserves the right to approve the pricing on the eMarket Center. This catalog review right is solely for the benefit of the Lead State Contract Administrator and Participating Entities, and the review and approval shall not waive the requirement that products and services be offered at prices (and approved fees) required by the Master Agreement.
- k. Several NASPO ValuePoint Participating Entities currently maintain separate SciQuest eMarketplaces, these Participating Entities do enable certain NASPO ValuePoint Cooperative Contracts. In the event one of these entities elects to use this NASPO ValuePoint Cooperative Contract (available through the eMarket Center) but publish to their own eMarketplace, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint to implement the catalog. NASPO ValuePoint does not anticipate that this will require substantial additional efforts by the Contractor; however, the supplier agrees to take commercially reasonable efforts to enable such separate SciQuest catalogs.

#### ATTACHMENT B: PAYMENT PROVISIONS

**Contract Sum:** The State shall pay Contractor compensation as follows:

- 1. All prices and rates must be guaranteed for a one year period. Following the initial Master Agreement period, any request for price or rate adjustment must be for an equal guarantee period, and must be made at least sixty (60) days prior to the effective date. Requests for price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State Contract Administrator. No retroactive adjustments to prices or rates will be allowed.
- 2. The State shall not be responsible for any unauthorized expenses or services incurred and/or performed by Contractor.
- 3. Contractor shall submit invoicing to the ordering institution or agency and shall specify the address to which payments will be sent and shall include:
  - A numbered invoice.
  - Contract number that the invoice is to be paid from;
- 4. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.
- 5. The State shall not pay for any unauthorized labor, materials, equipment or expenses of Contractor.
- 6. Any products or services outside of this agreement shall not be allowed.
- 7. Payment Terms: Net 30. The State has 30 days from the date the state receives an invoice with full and complete supporting documentation to exercise its right to bill or credit adjustments made necessary by internal audits and quality assurance checks.

	(÷	- 2			
	Evolution Edges (A Division of Chemung Supply			FOB Destination	
	VERMONT		ESTIMATED	UNIT PRICE	TOTAL
Item #	According to	RIPTION	QUANTITY		
	BLADES			4/1/76	0000000000
1	6" top punched 44" carbide blade, 6 hole	310	4074	\$141.79	\$577,652.46
	QUOTING: MFR:EVOLUTION EDGES	_#			
	DELIVERY ARO: 45-60 /DAYS				
2	6" top punched 44" carbide blade, 5 hole		1866	\$141.79	\$264,580.14
	QUOTING: MFR:EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
3	6" top punched 28" carbide blade, 3 hole		1300	\$90,22	\$117,286.00
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
4	6" top punched 72" carbide blade, 9 hole		10	\$232.02	\$2,320.20
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARQ: 45-60 /DAYS		- (+		
	TO MONO				
	6" top punched 20" carbide blade, 3 hole, rigi	nt or left			
	top pariotica 20 Carbiac Blade, o Hole, rigi	11 01 1011			
- 5	Right hand blade		68	\$64.45	\$4,382.60
ب ا	QUOTING: MFR: EVOLUTION EDGES	#	- 00	Ψ04,40	ψ1,002.00
_	DELIVERY ARO: 45-60 /DAYS				
	PELIVERT AND. 40-00 JUATS				
				607.15	64 300 00
6	Left hand blade	#	20	\$64.45	\$1,289.00
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
	6" top punched 36" carbide blade, 5 hole, rigi	nt or left			
7	Right hand blade		68	\$116,01	\$7,888.68
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
8	Left hand blade		20	\$116.01	\$2,320,20
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
	DELIVERTARO				
	0//		15	\$154,68	\$2,320,20
9	6" top punched 48" carbide grader blade, 6 hole		15	\$104,00	\$2,520,20
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO:45-60/DAYS				
10	6" top punched 36" carbide blade, 5 holes (12")		67	\$116.01	\$7,772.67
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
11	6" top punched 48" carbide blade, 6 holes (12")		140	\$154.68	\$21,655,20
	QUOTING: MFR: EVOLUTION EDGES	#			
	DELIVERY ARO: 45-60 /DAYS				
STATE	CONNECTICUT				
017114			İ		
1	Top Punch, 11' - 312-02-0045		2190	\$85,91	\$188,142.90
	QUOTING: MFR: EVOLUTION EDGES	#	2200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	DELIVERY ARQ: 45-60 /DAYS	- Mc			
	DELIVERT ARO. 45-60 JDATS				
2	To Do at 44/ Asc. To White Co.	242.02.0007	244	\$97.00	\$20,467.00
	Top Punch, 11', AASHTO, (f/Viking Bottom Trip Plaw)		211	\$97,00	φ20,407.00
	QUOTING: MFR: EVOLUTION EDGES	_#			
	DELIVERY ARO: 45-60 /DAYS				
				*****	000 100 00
3	Top Punch, 11', (f/newer front mount wing plow)		310	\$123.00	\$38,130.00
	QUOTING: MFR:EVOLUTION EDGES	<u> </u>			
	DELIVERY ARO: 45-60 /DAYS				
	CONTRACTOR OF THE CONTRACTOR O				
4	Top Punch, 10', (f/mid mount retro fit plow)	100	199	\$111,81	\$22,250.19
	QUOTING: MFR: EVOLUTION EDGES	*			
	DELIVERY ARO: 45-60 /DAYS				
			ESTIMATED	UNIT PRICE	TOTAL
STATE	UTAH		QUANTITY		
STATE:	UTAH		QUANTITY		
				212 36	\$499.046.00
	4' Tungsten Carbide Insert Rigid Blade	*	<u>QUANTITY</u> <u>2350</u>	212.36	\$499,046.00
	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR:EVOLUTION EDGES	#		212.36	\$499,046.00
	4' Tungsten Carbide Insert Rigid Blade	<b>"</b>		212.36	\$499,046.00
1	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS	#	2350	212,36	
1	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS 4' Articulated Tungsten Carbide Blades	#		212.36	\$499,046.00 \$0.00
1	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS  4' Articulated Tungsten Carbide Blades QUOTING: MFR: NO BID	#	2350	212.36	
1	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS 4' Articulated Tungsten Carbide Blades	#	2350	212.36	
2	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS  4' Articulated Tungsten Carbide Blades QUOTING: MFR: NO BID DELIVERY ARO: /DAYS	<b>#</b>	<u>2350</u> <u>920</u>		\$0.00
2	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS  4' Articulated Tungsten Carbide Blades QUOTING: MFR: NO BID DELIVERY ARO: /DAYS  4' Plain steel cover blades		2350	212.36 71.25	\$0.00
2	4' Tungsten Carbide Insert Rigid Blade QUOTING: MFR: EVOLUTION EDGES DELIVERY ARO: 120 /DAYS  4' Articulated Tungsten Carbide Blades QUOTING: MFR: NO BID DELIVERY ARO: /DAYS	#	<u>2350</u> <u>920</u>		\$0.0

		ESTIMATED	UNIT PRICE	TOTAL
TATE:	IDAHO	QUANTITY		
1	Tungsten Carbid Tipped edge - 5" x 3/4" x 4" Long	3110	\$180,84	\$562,412.4
	QUOTING: MFR: EVOLUTION EDGES #			
		580	\$135.63	\$78,665.4
2	Tungsten Carbid Tipped edge - 5" x 3/4" x 3" Long QUOTING: MFR: EVOLUTION EDGES #	380	ψ100,00	970,000.4
	DELIVERY ARO: 45-60 /DAYS			
3	Tungsten Carbid Tipped edge - 6" x 3/4" x 4" Long	3110	\$180.84	\$562,412.4
	QUOTING: MFR:         EVOLUTION EDGES         #           DELIVERY ARO:         45-60 /DAYS			
	Tungsten Carbid Tipped edge - 6" x 3/4" x 3" Long	580	\$135,63	\$78,665.4
- 4	QUOTING: MFR: EVOLUTION EDGES #			***************************************
	DELIVERY ARO: 45-60 /DAYS			
		FOTIMATED	FOB Destination	TOTAL
TATE:	NEW YORK DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
	BLADES			
1	TYPE OF STEEL SAE 1080 (AISI - 1080)	3000		\$0.0
	Grader Blade 3/4" x 8" x 72" QUOTING: MFR: NO BID			
	DELIVERY ARO:/DAYS			
2	Snow Plow 1/2" x 8" x 132"	350	\$84.80	\$29,680,0
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO. 45-60 JUNIS			
3	Snow Plow 1/2" x 8" x 132" QUOTING: MFR: EVOLUTION EDGES ##	3000	\$94.41	\$283,230.0
	DELIVERY ARO:45-60_/DAYS			
4	Tractor Shovel 7/8" x 10" x 100"	30	I SUSKIW	\$0.0
	QUOTING: MFR:NO BID			
	DELIVERY ARO:/DAYS			
5	TYPE OF STEEL SAE 1020 (AISI - 1020)	6000	\$126.00	\$756,000.0
	Snow Plow 3/4" x 6" x 36" with tungsten carbide inserts QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
6	Snow Plow 3/4" x 6" x 48" with tungsten carbide inserts	10500	\$168.00	\$1,764,000.0
	QUOTING: MFR:EVOLUTION EDGES #			
		25.1		\$0.0
7	Fabricated Plow Shoe  QUOTING: MFR:NO BID	361		ΨΟ.
	DELIVERY ARO: /DAYS			
8	SECTION CENTER - CARBIDE INSERT BLADE	89	\$116,16	\$10,338.2
	3/4 X 6 X 28 IN. QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
9	SECTION END CARBIDE	3500	\$158.42	\$554,470.0
	INSERT BLADE 3/4 X 6 X 44			
	QUOTING: MFR:			
10	SECTION 5-HOLE CARBIDE INSERT WING	1200	\$142.33	\$170,796.
10	BLADE 3/4 X 6 X 42			
	QUOTING: MFR: EVOLUTION EDGES #			
		1100	\$136.80	6 \$150,546.
11	SECTION END 5-HOLE CARBIDE INSERT WING BLADE 3/4 X 6 X 40 IN	1,50	\$100.00	
	QUOTING: MFR:         EVOLUTION EDGES         #           DELIVERY ARO:         45-60 /DAYS			
				5 6106 12-
12	SECTION 6-HOLE CARBIDE INSERT WING BLADE 3/4 X 6 X 46 IN	1100	\$153.7	5 \$169,125.
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
				1 \$190,572.

	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
14	SECTION END CARBIDE	1100	\$148.93	\$163,823.0
	NSERT BLADE 3/4 X 6 X 38 IN.5-HOLE			
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
	BELIVERY ARO. 45-00 IBATO			
45	PROTICAL END CARRIER	250	\$148.93	\$37,232.5
	SECTION END CARBIDE	230	***************************************	40.12
	NSERT BLADE 3/4 X 6 X 38 IN.5-HOLE			
	QUOTING: MFR: EVOLUTION EDGES # DELIVERY ARO: 45-60 /DAYS			
	DELIVERY ARO:45-60_/DAYS	-		
		250	\$66.09	\$16,522.5
	EDGE WING 12 FT 212112	250	\$00,00	\$10,022.
	QUOTING: MFR: <u>EVOLUTION EDGES</u> #			
	DELIVERY ARO: 45-60 /DAYS			
ate:	VEBRASKA	QUANTITY	UNIT PRICE	TOTAL
	1-1/2" Gauge			
	36" x 6" x 3/4" Tungsten Carbide Blade	1,000	120,33	\$120,330.0
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
_	SELIVERY MILES. 18 00 15/110			
	48" x 6" x 3/4" Tungsten Carbice Blade	3,000	160.44	\$481,320.
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
	DELIVERT ARC. 40-00 IDATO			
		300	120,33	\$36,099.
	36" x 5"x 3/4" Thngsten Carbice Blade	300	120,00	\$30,033,
	QUOTING: MFR: EVOLUTION EDGES ##			
	DELIVERY ARO:45-60/DAYS			
			100.11	000.004
	48" x 5" x 3/4" Thngsten Carbide Blade	600	160.44	\$96,264.
	QUOTING: MFR: EVOLUTION EDGES ##			
	DELIVERY ARO: 45-60 /DAYS			
	ligh Carbon (3-3-12-12)1-1/2" gauge			
-				
	5' x 6" x 1/2" Cover Blade - Black Cat #PBA4606049 or approved equal	300	30.78	\$9,234.
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
-				
	5' x 6"x 1/2" Cover Blade - Black Cat #PBA4607249 or approved equal	1,500	36,94	\$55,410.
	QUOTING: MFR: EVOLUTION EDGES #			
	DELIVERY ARO: 45-60 /DAYS			
	SELIVERT ARO. 40-00 JBATO			
	Texible Plow blades & Guards	1,500	133.00	\$199,500.
	Plow guard 6"x 21" x 1-1/8" Winter PS6412E	1,500	100.00	Ψ100,000.
	QUOTING: MFR:EVOLUTION EDGES #			
	DELIVERY ARO:45-60_/DAYS			
ate:	OTHER BLADES OR BLADE SYSTEMS		FOR RECTINATION	
			FOB DESTINATION	TOTAL
		QUANTITY	UNIT PRICE	TOTAL
			****	001 755
1		100	\$217.50	\$21,750.
	QUOTING: MFR: EVOLUTION EDGES # THE EVOLUTION - POLY CARBIDE EDGE - 3			
	DELIVERY ARO: 45-60 /DAYS			
	- URBOO NEA - URBOOK - CONTROL - CON			
2		100	\$290.00	\$29,000.
	QUOTING: MFR: EVOLUTION EDGES # THE EVOLUTION - POLY CARBIDE EDGE - 4			
	DELIVERY ARO: 45-60 /DAYS			
	JELIVEINI (1110). TO-00 (DINIO	11		

# SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS VERMONT

General: It is the purpose and intent of these specifications to describe a high quality snow plow blade cutting edges. The blades will be constructed as shown in the enclosed diagrams. Blade sections will be identified by use of the part number being stamped on the end or stenciled on the face of the blade section. Shipments may be refused if blades are not labeled. The finished blade section will be given one coat of rust resistant lacquer. Blade sections will be bundled with like blades when shipped, do not mix blades in bundles. Shipping papers and invoices are to include the part number.

# REGULAR STEEL SNOW PLOW BLADE CUTTING EDGES

## 1. Blade:

- A. The blade will be 5/8" thick unless otherwise specified AISI C1090 quality steel.
- B. Punched or drilled square bolt holes will be 11/16" diameter. The location and spacing of the holes will be as designated on the diagrams provided.
- C. The center of the holes shall be in line within 1/32" of the established center line.

# HARDENED SNOW PLOW BLADE CUTTING EDGES

# 1. Blade:

- A. The blade will be 1" thick AISI 1074 quality steel.
- B. Punched or drilled square bolt holes will be 11/16" diameter. The location and spacing of the holes will be as designated on the diagrams provided.
- C. The center of the holes shall be in line within 1/32" of the established centerline.

### 2. Hardness:

- A. Blades will be selectively hardened front and back a primary and secondary hardness.
- B. The hardening pattern will start 5/8" +/- 1/8" above the bottom edge of the blade with a 3 1/2" width over the length of the blade.
- C. Primary hardness, Rockwell C 62 +/- 5, for a depth of 1/8" +/- 1/32" at the high point of the pattern.
- D. Secondary hardness, Rockwell C 50 +/- 5, for a minimum depth of 1/32" at the high point of the pattern.

## TUNGSTEN CARBIDE TIPPED SNOW PLOW BLADE CUTTING EDGES

**Tungsten Carbide Tipped:** A "Type A" certification will be provided on the carbide insert by the manufacturer to include:

Percent Cobalt

Density in GMSLCC

Hardness (Rockwell A)

Transverse Rupture Strength in PSI Statement certifying that no reclaimed or scrap tungsten carbide has been used.

## I. Blade:

- A. The blade will be 3/4" thick flat hot rolled finished SAE 1020 steel.
- B. Punching will be 11/16" square holes countersunk for 5/8" diameter

Plow bolts. The location and spacing of the holes will be as designated on the diagrams provided.

- C. The center of the holes shall be in line within 1/32" of the established centerline.
- D. The groove for the carbide inserts will be milled in the center of the blade edge.
- E. The highest and lowest tip points are not to exceed 1/32" in a multiple blade set.
- F. Blades will be free of warp age
- G. Longitudinal deviation will not exceed 1/8" on a 6' section.

# 2. Tungsten Carbide Inserts:

A. The inserts will be high shock WC grade virgin tungsten carbide with a cobalt content not less than 11.5% or more than 12.5%.

Hardness: 87.5 minimum to 88.5 maximum, Rc. "A" Scale.

Density: 14.1 minimum to 14.6 maximum GMSLCC.

Transverse Rupture Strength: 350,000 P.S.I. minimum.

B. The inserts will be a trapezoid design conforming to the following dimensions.

Height:

.635: +/- .005

Width:

.365 +/- 1-

Length:

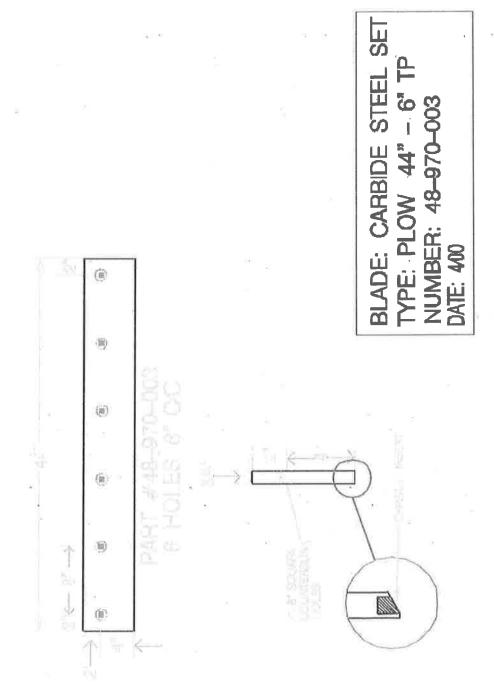
1" Nominal

Bottom Angle: 25 degrees with a nose radius of 1/16"

minimum.

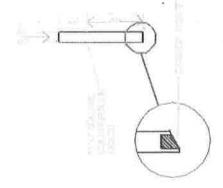
# 3. Brazing:

- A. Brazing material will be a high strength silver alloy type. Braze shear strength to be 30,000 P.S.I. minimum.
- B. Tungsten carbide inserts will be positioned in the milled groove with .010" between inserts for the entire length of each blade section.
- C. The inserts will be brazed on all sides using sound brazing practices. There will be no voids or use of shims.

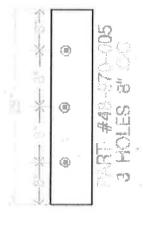


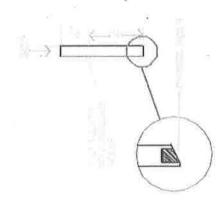
BLADE: CARBIDE STEEL SET
TYPE: PLOW 44" - 6" TP
NUMBER: 48-970-004
DATE: 400

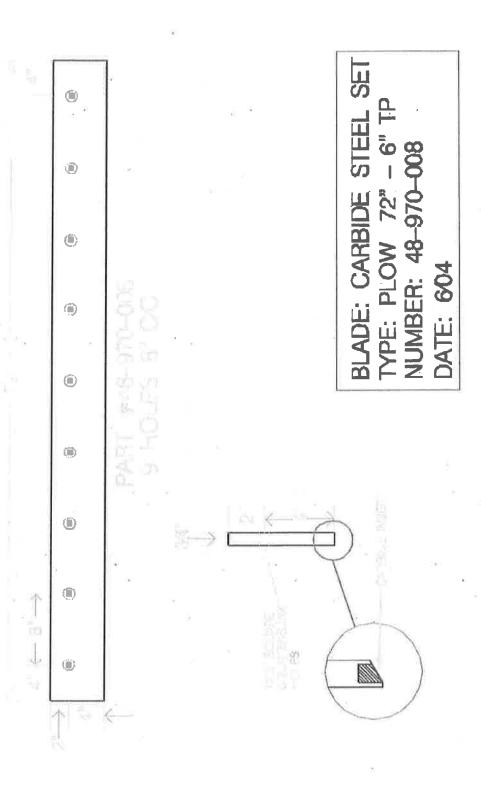




BLADE: CARBIDE STEEL SET TYPE: PLOW 28" — 6" TP NUMBER: 48-970-005 DATE: 400







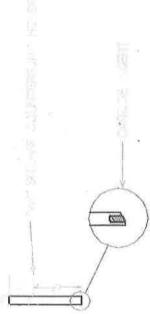
NOTE: Orders will be right-hand (R) or left-hand (L) to designate the cirection of the taper on the leading edge

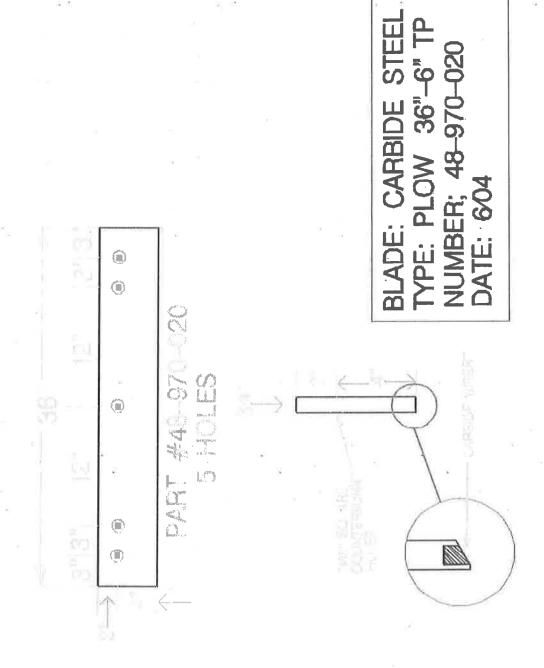
BLADE: CARBIDE STEEL TYPE: WING END SECTION NUMBER: 48-970-013 DATE: 400

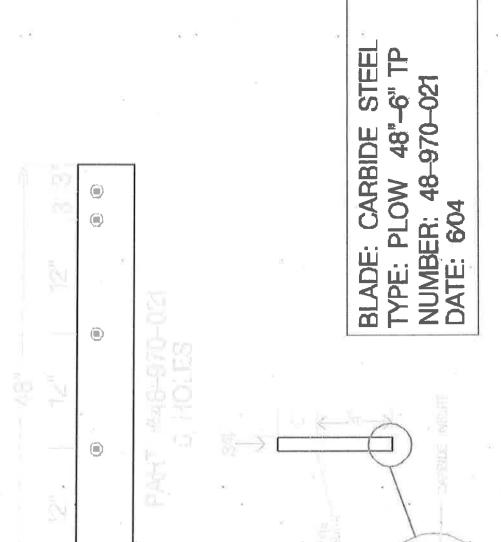
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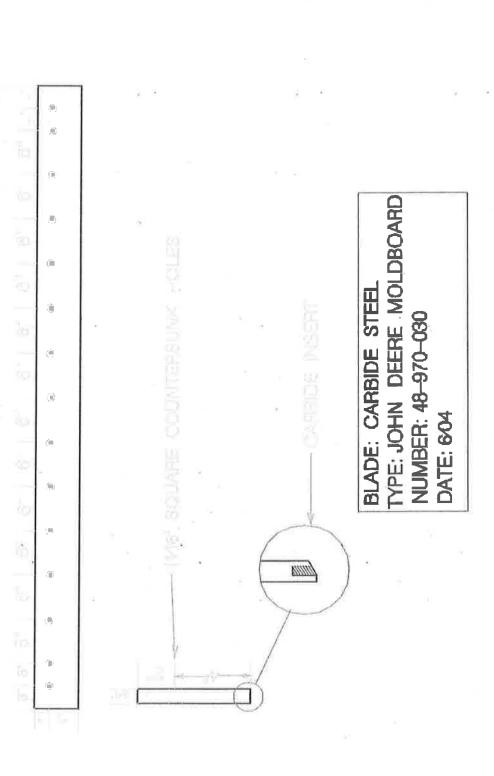
BLADE: CARBIDE STEEL TYPE: GRADER 121 MOLDBOARD NUMBER: 48-870-011 DATE: 302



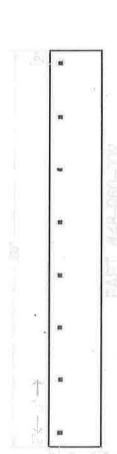








BLADE: HARDENED STEEL S TYPE: PLOW 60" - 8" TP NUMBER: 48-960-002 DATE: 600



BLADE: HARDENED STEEL SET TYPE: PLOW 72" - 8" TP NUMBER: 48-960-003 DATE: 600

BLADE: HARDENED STEEL SET TYPE: PLOW 60" - 8" TP NUMBER: 48-960-010 DATE: 604

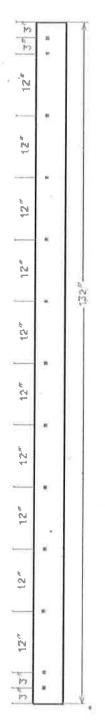
BLADE: HARDENED STEEL SET TYPE: PLOW 72" — 8" TP NUMBER: 48-960-011 DATE: 604

TYPE: JD MOLDBOARD 8" TP NUMBER: 48-960-030 ΙŃ BLADE: HARDENED STEEL 蒙 **DATE: 604** ŵ 165 鳥 1.6cm ŵ 102 

BLADE REGULAR STEEL TYPE: PIONY THE" CP NUMBER, 48-010-001 CATE, 400

17 SQUARE HOLES 8" C/C

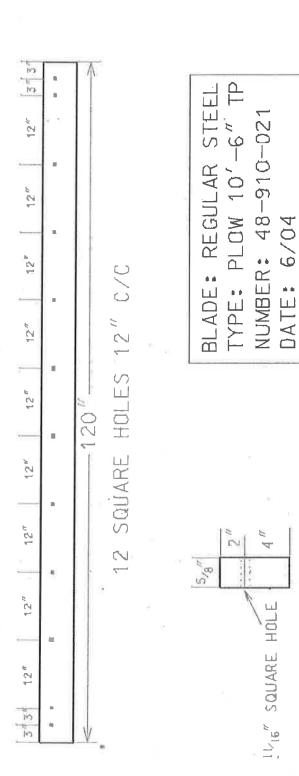
BLADE: REGULAR STEEL
TYPE: PLOW 11'-6" TP
NUMBER: 48-910-002
DATE: 400



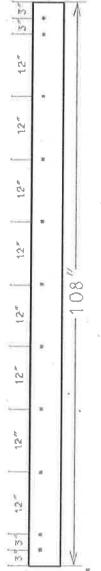
13 SQUARE HOLES 12" C/C



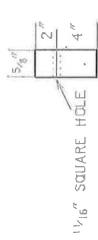
BLADE: REGULAR STEEL TYPE: PLOW 11'-6"
NUMBER: 48-910-020
DATE: 6/04



1416" SQUARE HOLE



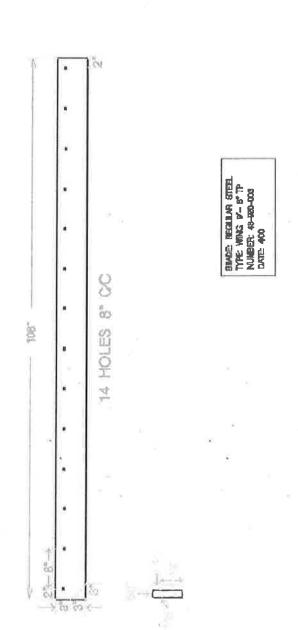
I SQUARE HOLES 12" C/C

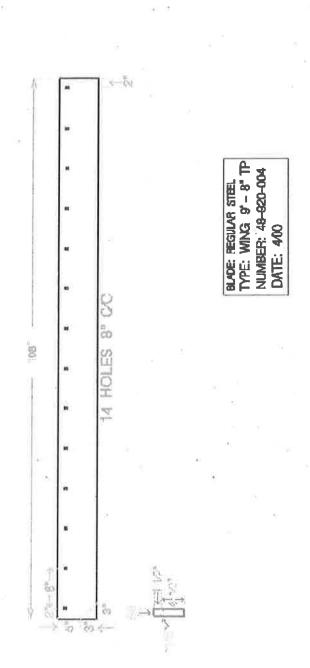


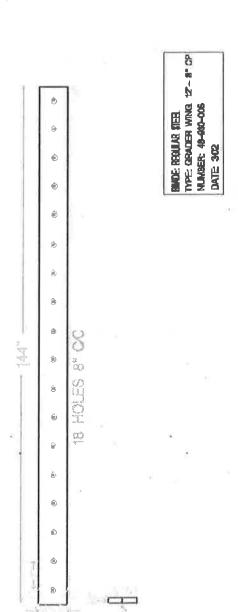
BLADE: REGULAR STEEL
TYPE: PLOW 9'-6"
NUMBER: 48-910-022
DATE: 6/04

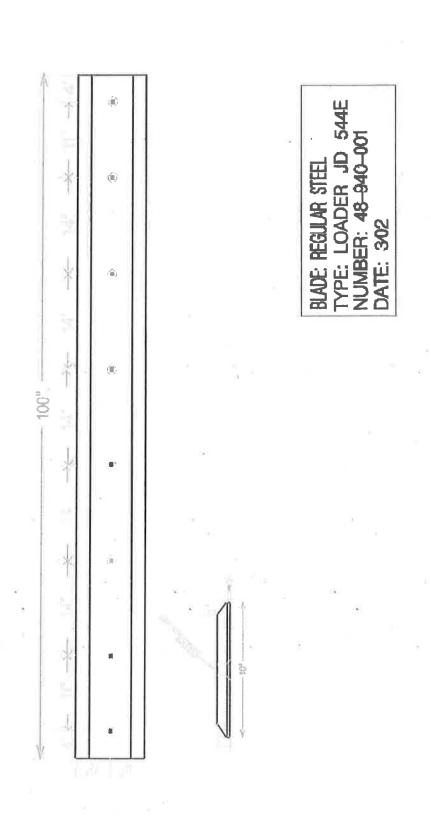
BLADE: REGULAR STEAL TYPE: WING, 8' - 8" CP NUMBER: 48-920-002 DATE: 302 14 SQUARE HOLES 8" C/C ŵ. - IIII θε. ìlle

> ATTACHMENT D 23 of 102









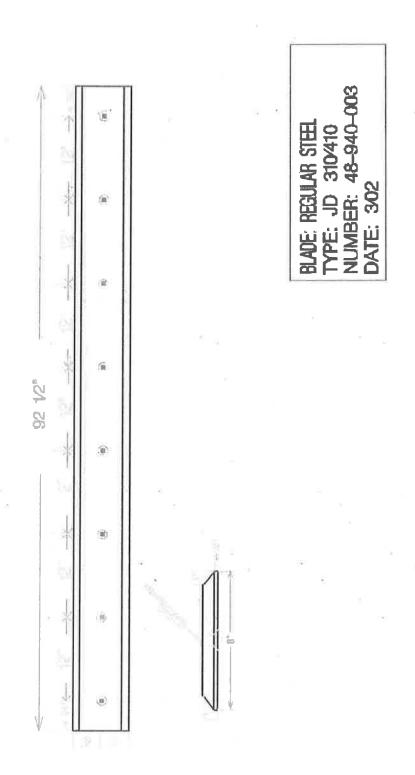
= 2 END PIECES + 2 CUTTING EDGES

7/8' COUNTERSUNK HOLES

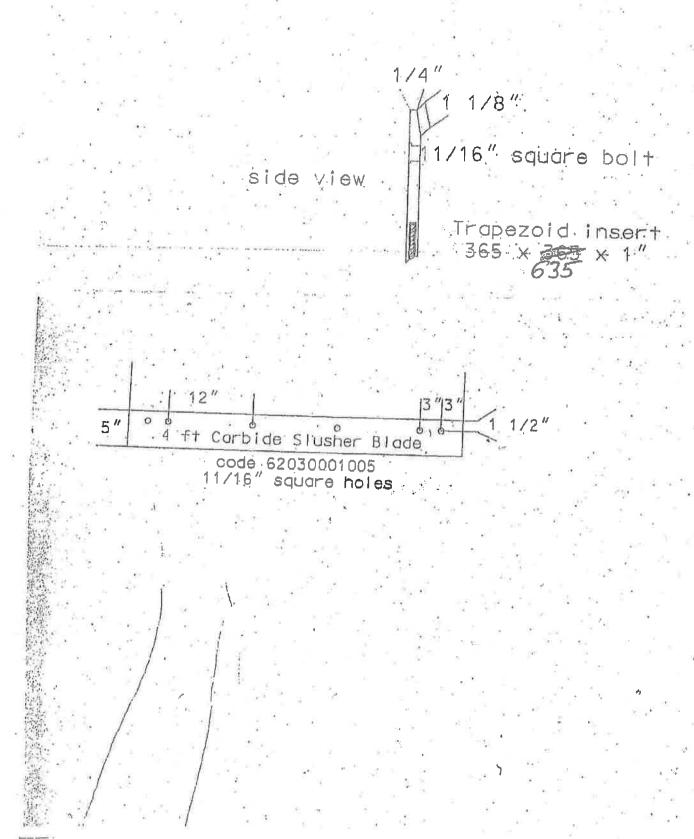
BLADE: REGULAR STEEL

TYPE: LOADER 544G NUMBER: 48-940-002 DATE: 600

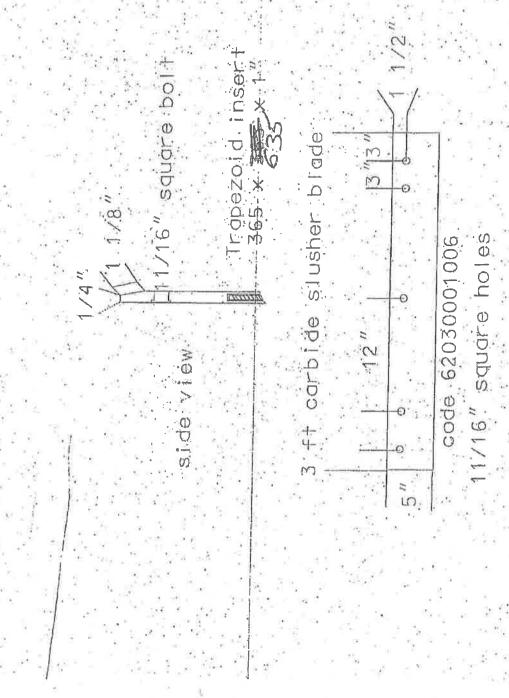
ATTACHMENT D 28 of 102

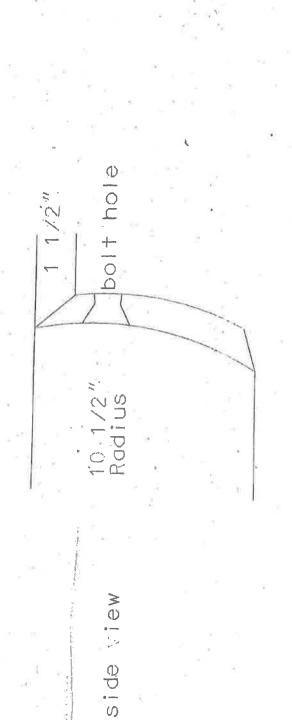


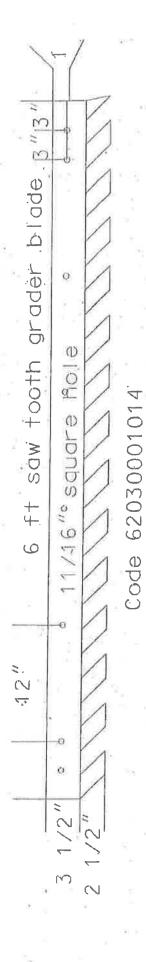
BLADE: REGULAR STEEL
TYPE: PLOW 8' FISHER
NUMBER: 48-940-021
DATE: 604



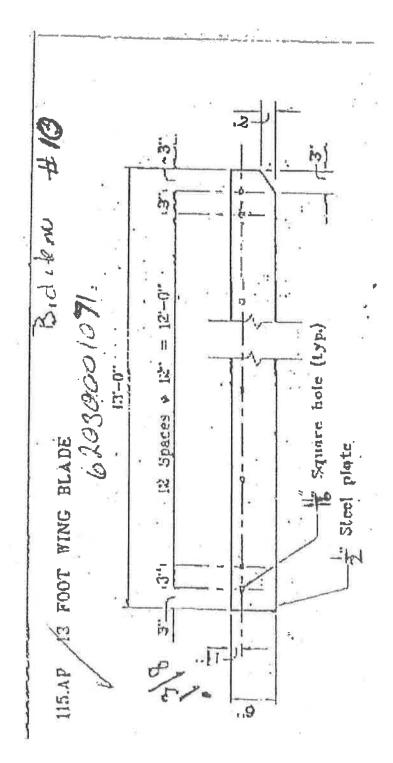
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# SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS IDAHO

#### **TUNGSTEN CARBIDE TIPPED**

#### I. MATERIAL SPECIFICATIONS

#### A. BLADES

- 1. The blade shall be 3/4" (three-quarters of an inch) thick flat, hot-rolled finished steel SAE 1020, or ASTM A36 Structural Grade hot rolled flat bar.
- 2. Punching shall be 11/16" square holes countersunk to receive 5/8" diameter No. 3 plow bolts.
- 3. Location and spacing of the holes shall be as shown on the attached drawing, specifically "SNOW PLOW CUTTING EDGE."
- 4. The groove of the carbide inserts shall be milled in the center of the blade edge.
- 5. Center of holes shall be in line within 1/32" of established centerline.
- 6. Lengths of finished blade assemblies shall be 3' and 4' See Bid Schedule for requested quantities of both lengths.

#### **B. TUNGSTEN CARBIDE INSERTS**

1. The inserts shall be high shock WC grade virgin tungsten carbide with a cobalt content not less than 11% or more than 12.5%.

Density: 14.1 Minimum to 14.6 Maximum GMSLCC Hardness: 87.5 Minimum to 89.0 Maximum Rc. "A" Scale Transverse Rupture Strength: Minimum 300,000 PSI

"The carbide insert manufacturer and/or bidder shall furnish certification WITH HIS BID SUBMITTAL that the inserts meet the specifications as outlined in this document. Failure to supply such certification with bid submittal will result in the bid being declared non-responsive."

2. Inserts shall be a trapezoid design of the following dimensions:

Height:

.635" +/- 0.005" (long angle)

Width:

.365" +/- 0.010"

Length:

1" nominal

Bottom Angle:

25 degrees with a nose radius of 1/16" minimum

#### C. BRAZING AND ASSEMBLY

- 1. The brazing material shall be high strength alloy type.
- 2. The braze shear strength shall be minimum 30,000 PSI.

- 3. The tungsten carbide inserts shall be positioned in the milled groove at .010 between the inserts the entire length of each cutting edge section.
- 4. The inserts shall be brazed on all sides consistent with sound brazing practice with no evidence of voids, use of shims, or fillers.
- 5. Each blade section to contain one insert one inch nominal length for each inch of blade section length.
- 6. The complete cutting edge shall consist of a combination of three sections with the two end sections interchangeable.
- 7. The difference between the highest and lowest tip point not to exceed 1/32" on any given blade assembly.
- 8. The finished blade sections shall be free of warpage and longitudinal deviation not to exceed 1/8" in a four-foot blade section.
- 9. Each blade section shall be identified with manufacturer's identification label, stamp or stencil on each end of the section.
- 10. The finished blade sections shall have markings showing the front edge of the blade to avoid improper mounting.
- 11. The finished blade section shall be given one coat of rust resistant lacquer.

#### II. CERTIFICATION

Each blade shipment must be accompanied with certification documentation, specifically:

- 1. A Certificate of Conformance listing or stating
  - a. Manufacturer Work/Job Order Number
  - b. Raw Material lot numbers used in production
  - c. Manufacturing date
  - d. Manufacturer Quality Inspection Manager with contact information
  - e. Conformance to bid specifications
- 2. Raw Material Certificates of Analysis (aka, "mill" certs)
  - a. Steel
  - b. Tungsten Carbide

#### III.DELIVERY AFTER RECEIPT OF ORDER (ARO)

All orders must be received by the ordering District(s) within 90 calendar days after order placement. Each District is responsible for placing orders using a Purchase Order.

#### IV. DELIVERY REQUIREMENTS

It shall be the responsibility of the successful bidder to deliver to an area designated by the District Supply Operations Supervisor(s). A forklift with operator will be provided by the District to assist in unloading.

Blades sections will be bundled with like blades when shipped; do not mix blades in bundles. The blades must be packaged or banded in a manner so that they may be unloaded by a forklift.

Deliveries are to be made between the hours of 8:30 AM to 11:30 AM and 1:00 PM to 4:00 PM Local Time, on weekdays only. No deliveries will be accepted after these hours. No deliveries will be accepted on Saturdays, Sundays and Holidays.

The successful vendor is to notify the customer at the delivery location of any shipment at least 24 hours prior to delivery.

# SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS MASSACHUSSETTS

The following general requirements shall apply to all plow blades, both carbon steel and tungsten carbine edge, to be supplied under the Contract governed by this specification.

## Shearing:

Shearing is to be within 1/16" of actual dimensions as shown on blueprints, to be clean cut with no burrs. Flame cuts will not be accepted.

### **Blade Sizes:**

The length and width of all blades shall be as shown on the accompanying drawings with a maximum tolerance of + or - 1/16".

#### Punching:

Punching shall be square holes to receive plow bolts. <u>Plow bolts shall not be supplied</u>. Sizes, location and spacing of the holes shall be shown on the attached drawings. Maximum horizontal and vertical tolerance on placement of the centerlines of the punched holes shall be + or - 1/16". <u>HOLES MUST BE SQUARE</u>. ROUND HOLES ARE UNACCEPTABLE.

#### Painting:

Plow blade shall be painted with a black rust-inhibiting paint on both sides to prevent rusting while being stored.

#### **Bundle Size:**

Blade edges are to be bundled in lots of ten (10) each of the same type and bundles are to be strapped together using a 1" strap at three locations.

## **Chemical Analysis:**

The manufacturer shall take a test ingot during the pouring of each melt of steel used in the manufacture of plow blade cutting edges supplied under this specification. The chemical composition shall be reported to the Department for each delivery of cutting edges and for each melt represented in the shipments means of a Certified Mill Test Report of each heat of steel used. The chemical composition shall conform to the requirements set forth in the paragraph Chemical Composition below. Any shipment not accompanied by a certified chemical analysis shall be rejected and returned at the Contractor's expense. The Contractor shall replace any blades returned with certified blades within fifteen (15) business days of notification.

### Chemical Composition:

Carbon Steel Cutting Edges:

The blades shall be made from flat hot-rolled open hearth carbon steel conforming to S.E.A. C-1090 of latest issue and shall have a Brinell hardness of 275 min. and 325. Max. and shall conform to the following analysis of chemical composition.

#### PERCENTAGE

• Element	• Min.	Max.
• Carbon	• 0.85	• 1.00
Manganese	• 0.60	• 0.90
<ul> <li>Phosphorous</li> </ul>	•	• 0.04
• Sulphur	•	• 0.05
Silicon	•	• 0.30

## Tungsten Carbide Tipped Plow Blade Cutting Blade:

Plow Blade

The blades shall be made from flat hot-rolled finished steel conforming to S.A.E. 1021 of latest issue and shall conform to the following analysis of chemical composition:

Percentage

	rereemage		
Element	Min.	Max.	
Carbon	0.18	0.23	
Manganese	0.60	0.90	
Phosphorous		0.04	
Silicon		0.05	

Tungsten Carbide Inserts:

The inserts shall be fabricated of high stock WC grade tungsten Carbide having cobalt content between 10% and 12%.

-	Min.	Max.
Specific Gravity	14:1 min	14.6 max
Hardness:	87.5 min	87.5 min Rockwell "a" Scale
Transverse Rupture	350,000 psi. Min	
Strength		

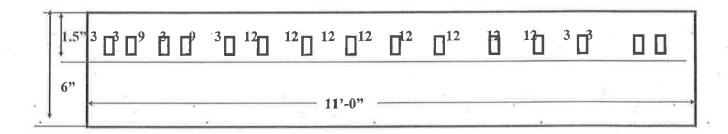
The carbide insert manufacture shall furnish with each shipment certification to the purchaser that the inserts conform to the requirements set forth above and <u>Do Not Contain Any Reclaimed Hard scrap Tungsten Carbide. Any shipment delivered without the required certification shall be returned to the Contractor at his expense. The Contractor shall replace all rejected blades with certified blades.</u>

The Contractor shall replace any blades returned within fifteen (15) business days of notification.

The following list of plow blades is to be included on this contract:

Line Item	Size and Description		
00010	Viking Plow	½" x 6" x 132"	
00020	Snow King Plow	<sup>3</sup> / <sub>4</sub> " x 6 x 108"	
00030	3 ft carbide blade		
00040	4 ft carbide blade		
00050	41 ½" x 10" blade		
	(J.D. cutting edge for 544GH loader John Deere DWG # T146673)		
00060	14" x 8 1/8" blade		
	(J.D. cutting edge for 544GH loader John Deere DWG # T146672		
00070	Steel plate	½" x 8" x 6"	
00080	.Viking Plow	1/2" x 6" x 120"	
00090	Snow King Plow	3/4" x 6" x 96"	
00100	Fisher Plow	5/8" x 8" x 96"	
	John Deere Bucket weld on cutting Edge 1" x 8" x 100"		

#### **LINE ITEM # 00010**



SIZE: 1/2" X 6" X 132"

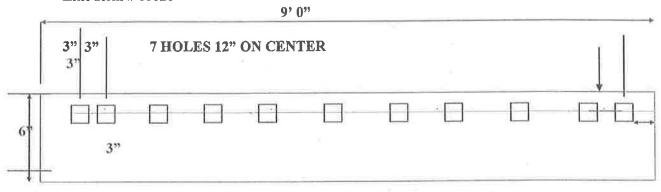
All holes to be punched 15 holes 11/16" sq. Spaced as shown above.

Plow Blade 1/2" thick

From left to right first two (2) are 3" apart on center, then 9" on center, then 3" on center, then 9" on center, then 3" on center, then the next 7 holes are 12" on center, then 3" on center, then 3" on center

For the Viking plows

## Line Item # 00020



SIZE: 3/4" X 6" X 108"

All holes to be punched 11 holes 11/16" sq. Spaced as shown above.

Plow Blade 3/4" thick

From left to right first two (2) are 3" apart on center, and then the next 7 holes are

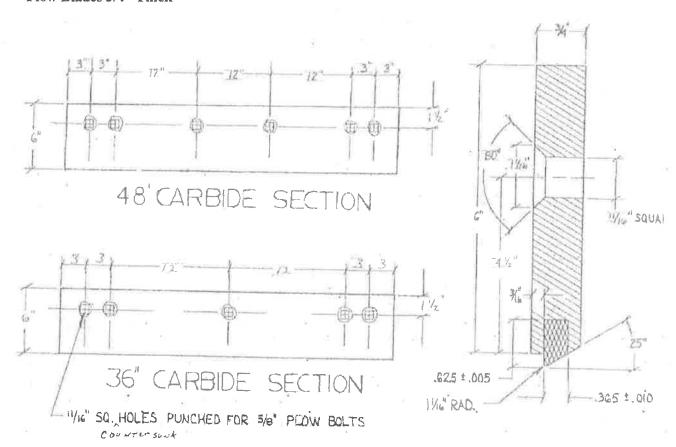
12" on center, then 3" on center, then 3" on center

For the Snow-King Plows

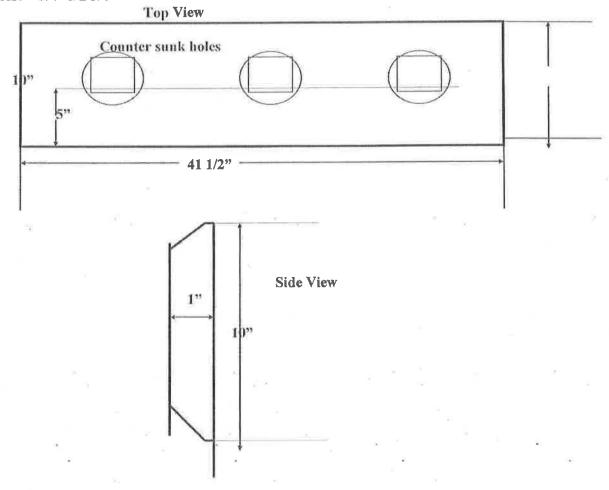
Line Item # 00030 Three (3) Foot Tungsten Carbide Edge Plow Blades Size: 36" x 6" x 3/4"

Line Item # 00040 Four (4) Foot Tungsten Carbide Edge Plow Blade Size: 48" x 6" x 3/4"

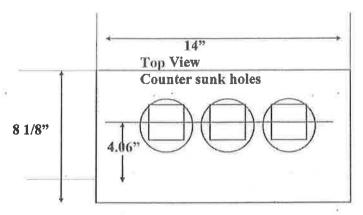
All Holes To Be Punched 5 Holes 11/16" sq. Spaced as Shown Above Plow Blades 3/4" Thick



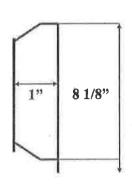
Line Item # 00050
John Deere Cutting Edge for 544GH loader
John Deere DWG # T146673
Size; 1" x 10" x 41.5" Blade
Double Bevel Flat
Bolt Size = 3/4" x 2 3/4"



Line Item # 00060 John Deere Cutting Edge for 544GH loader John Deere DWG # T146672

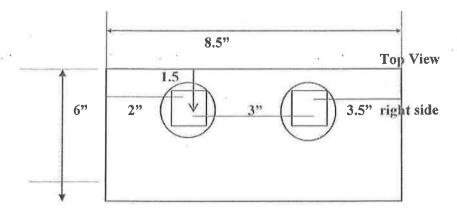


Size; 1" x 14" x 8 1/8" Blade Double Bevel Flat Bolt Size = 3/4" x 2 3/4"



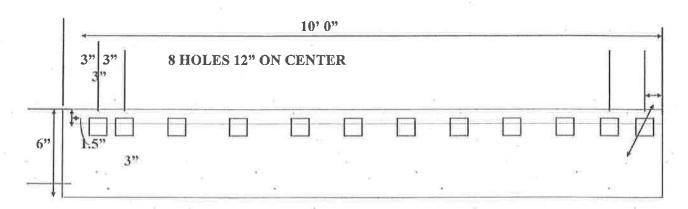
Side View

#### Line Item # 00070



Counter sunk holes Holes are 1 ½" FROM TOP Size; 5/8"x 6" x 8.5" Blade Steel Plate to make curb shoes

#### Line Item # 00080



SIZE: 1/2" X 6" X 120"

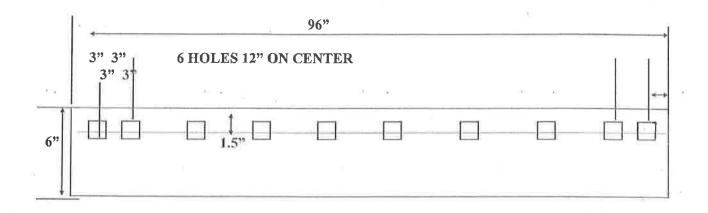
All holes to be punched 12 holes 11/16" sq. Spaced as shown above.

Plow Blade 1/2" thick

From left to right first two (2) are 3" apart on center, and then the next 8 holes are 12" on center, then 3" on center, then 3" on center

For the Viking Plows

## Line Item # 00090



SIZE: 3/4" X 6" X 96"

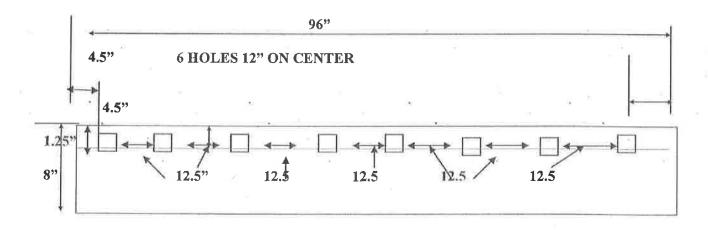
All holes to be punched 10 holes 11/16" sq. Spaced as shown above.

Plow Blade 3/4" thick

From left to right first two (2) are 3" apart on center, and then the next 6 holes are 12" on center, then 3" on center, then 3" on center

For the Snow King Plows

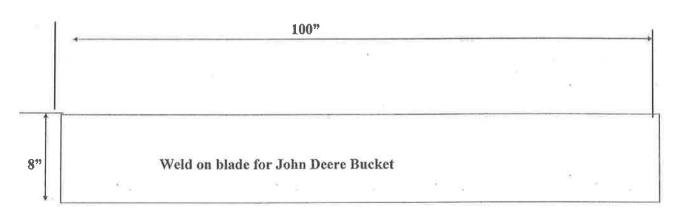
Item # 00100



SIZE: 5/8" X 8" X 96"
All holes to be punched 6 holes 11/16" sq. Spaced as shown above.
Plow Blade 5/8" thick
From left to right first hole is 4.5" apart on center, and then the next 6 holes are 12.5" on center, then the last hole is 4.5" on center from the right side end

For the Fisher Plows

Item # 00110



SIZE: 1" X 8" X 100"



Kueper Plow Blade Specification:

TUCA SX Carbide Tipped Snowplow Blades

Presented by Kueper North America, LLC 2012



# **About this Specification**

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## 1. Description:

This specification covers snowplow blades with tungsten carbide inserts free floating in vulcanized rubber with the configuration of -STEEL-RUBBER-STEEL WITH CARBIDE INSERTS-RUBBER - STEEL.

#### 2. Materials:

### **Front Steel Plate:**

Wear resistant steel with an average hardness of 400 HB,

- 1. matching the wear and hardness specifications of Dillidur 400 V.
  - Front Steel Plate thickness: 8 mm
  - Hardness: 400 HB (43 Rockwell C, 114 Rockwell B)
  - Tensile Strength: U.T.S. = 1300 MPa
  - Yield Point: Y.P. = 1000 MPa
  - Tolerances according to specifications of Dillidur 400V.
  - Shape: Front plate to be formed in a "wave" shape in order to better deflect snow into the mold-board of the plow. Front plate to have triangular openings as wear indicator and to permit snow to cool the carbide.

#### **Back Steel Plate:**

Wear resistant steel with an average hardness of 400 HB

- 2. matching the specifications of Dillidur 400 V.
  - Back Steel Plate thickness: 8 mm
  - Hardness: 400 HB (43 Rockwell C, 114 Rockwell B) (tolerance ± 30 HB)
  - Tensile Strength: U.T.S. = 1300 MPa
  - Yield Point: Y.P. = 1000 MPa
  - Tolerances according to specifications of Dillidur 400V.
- 3. Rubber: The blade shall have a wear resistant rubber body, vulcanized between the two steel plates with tungsten carbide holders and inserts embedded within the rubber.
- 4. Tungsten Carbide Inserts:
  - Tungsten carbide inserts shall be centrically embedded on the lower end of a steel plate (=steel carbide holder).
  - The inserts shall be a high shock WC Grade of tungsten and shall meet Virgin Tungsten Carbide quality specifications and the following requirements:
    - 1. Hardness: 1100-1300 HV10 ISO 3878
    - 2. Bending Strength: 2700 N/mm (squared) ISO 3327
    - 3. Average Grain Size: 5 7 μm
    - 4. Density: 14,40 g/cm<sup>3</sup> ISO 3369
    - 5. Insert Dimensions:
    - 6. Height: 17,5 mm
    - 7. Width, 8 mm
    - 8. The groove for the carbide shall be milled in the center of the steel carbide



holder. The groove shall be milled to a depth that will allow the inserts to be brazed flush with the bottom edge of the carbide holder.

9. Each insert shall be max. two-inches nominal length.

10. The inserts shall be brazed on all contact surfaces consistent with sound brazing practice with no evidence of voids or use of shims. Brazing shall be of such strength and quality as required to prevent movement or loss of the inserts during use.

#### 3. Finished Blades

- 3.1 Overall blade dimensions:
  - 1. Blade Thickness in wear area: 40 mm (tolerance ± 2mm)
  - 2. Overall Blade Height: 187 mm (tolerance ± 2mm)
- **3.2 Physical Requirements.** All blades shall be straight and free from flaws and injurious defects, and shall have workmanlike finish.
  - 3.3 Tungsten carbide holders shall be placed free-floating in the rubber body. Thus there has to be a slight gap between two holders in order for the holders to act independently of one another and "flex". In length carbide inserts should cover no less than 90% of the total length of the blade.
  - 3.4 Punching shall be square or round holes. Details, location, and spacing of the holes shall be to customer requirements.
  - 3.5 Blade punching will be of such accuracy, both for the spacing between holes and for the spacing between the end hole and the end of the blade, that the blades will fit the moldboards, thus making the blade sections interchangeable.
  - 3.6 Blades shall be painted and any paint used to coat the blades shall be dry prior to shipment and shall not smear or track during handling.
  - 3.7 Each blade element should provide the name of the manufacturer and a serial number for quality control.
  - 3.8 Finished blade sections shall be provided in units of three (3) feet, four (4) feet, five (5) feet, or any other measure in length.
  - 3.9 The finished blade section shall be fully assembled by the manufacturer and require no additional assembly, no additional parts or hardware, and no mounting hardware other than bolts and nuts.



Figure 1: Blade Dimensions

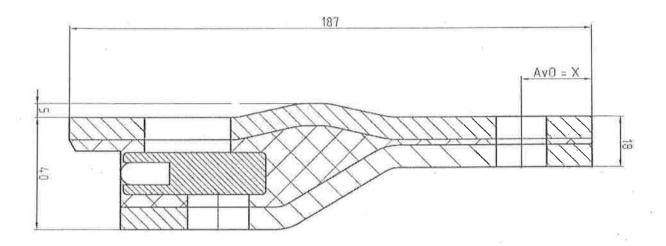
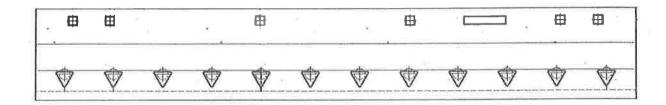


Figure 2: AASHTO Hole Positioning (4')



# SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS ALASKA

## No. 1 - Regular Curved Blades:

Blades shall be heat treated, through hardened, with a Rockwell hardness of 43 to 55 or a Brinell hardness of 408 to 548, and rated EXTREME SERVICE. Blade width shall be 8 inches. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3 inches apart; the remaining holes shall be 6 inches apart. Example: (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

1-a: 3 feet

1-b: 4 feet

1-c: 6 feet

1-d: 7 feet

1-e: 8 feet

Blade thickness shall be either:

1-f: 3/4 inch

1-g: 1 inch

Blades shall be curved with double bevel sections having standard AASHTO highway punching for either:

1-h: 5/8 inch diameter bolts

1-i: 3/4 inch diameter bolts

## No. 2 - Regular Flat Blades / Heat Treated:

Blades shall be heat treated, through hardened, with a Rockwell hardness of 43 to 55 or a Brinell hardness of 408 to 548. Blades shall be either top punched or center punched, as specified in the order. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3 inches apart; the remaining holes shall be 6 inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

2-a: 4 feet

2-b: 5 feet

2-c: 6 feet

2-d: 7 feet

2-c: 8 feet

2-f: 9 feet

2-g: 10 feet

2-h: 11 feet 2-i: 12 feet 2-j: 14 feet

Blade width shall be either:

2-k: 6 inches 2-l: 8 inches 2-m: 10 inches

Blade thickness shall be either:

2-n: 1/2 inch 2-o: 3/4 inch 2-p: 7/8 inch 2-q: 1 inch

Blades shall be flat sections having standard AASHTO highway punching for either:

2-r: 5/8 inch diameter bolts 2-s: 3/4 inch diameter bolts

## No. 3 - Regular Flat Blades / High Carbon:

Blades shall be high carbon with a Rockwell hardness of 24 to 36 or a Brinell hardness of 247 to 337. Blades shall be either top punched or center punched, as specified in the order. Blade width shall be 8 inches. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3 inches apart; the remaining holes shall be 6 inch apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

3-a: 9 feet 3-b: 12 feet 3-c: 14 feet

Blade thickness shall be either:

3-d: 3/4 inch 3-e: 5/8 inch 3-f: 7/8 inch

Blades shall be flat sections having standard AASHTO highway punching for either:

3-g: 5/8 inch diameter bolts 3-h: 3/4 inch diameter bolts

## No. 4 - Scarifier Blades/1.4" Tooth Width:

Blades shall be heat treated, through hardened with a Rockwell hardness of 38 to 50 or a Brinell hardness of 357 to 488. Blade width shall be 8 inches. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3 inches apart; the remaining holes shall be 6 inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

**4-a**: 3 feet

4-b: 4 feet

4-c: 6 feet

4-d: 7 feet

Blade thickness shall be either:

**4-e**: 3/4 inch **4-f**: 1 inch

Blades shall be curved, double bevel sections, having standard AASHTO highway punching for either:

4-g: 5/8 inch diameter bolts

4-h: 3/4 inch diameter bolts

Teeth shall be of straight design with 1 inch spacing. Teeth shall be 1.4 inch wide by either:

**4-i**: 4.25" long

4-j: 2.5" long

## No. 5 - Scarifier Blades / 2.5" Tooth Width:

Blades shall be heat treated, through hardened, with a Rockwell hardness of 38 to 50 or a Brinell hardness of 357 to 488. Blade width shall be 8 inches. Blades shall have 2.5 inch tooth width. Blades shall have the following bolt hole spacing: the first two holes on each end of the blade shall be 3 inches apart; the remaining holes shall be 6 inches apart (3-3-6-6). Bolt holes shall be square and countersunk.

Length of blades shall be one of the following standard sizes:

5-a: 3 feet

5-b: 4 feet

5-c: 6 feet

5-d: 7 feet

Blade thickness shall be either:

5-e: 3/4 inch

5-f: 5/8 inch

5-g: 1 inch

Blades shall be curved, double bevel sections, having standard AASHTO highway punching for either:

**5-h**: 5/8 inch diameter bolts **5-i**: 3/4 inch diameter bolts

Teeth shall be of straight design with 1-1/2" spacing. Teeth shall be 2-1/2" wide by either:

**5-j**: 4.25 inch long **5-k**: 2.5 inch long

## No. 6 - Single Carbide Insert Blades:

Blades shall be flat, hot rolled steel, must meet or exceed grade SAE 1020 specifications. Length of blades shall be one of the following standard sizes:

6-a: 3 feet 6-b: 4 feet 6-c: 5 feet

Blade width shall be either:

**6-d**: 5 inches **6-e**: 6 inches **6-f**: 8 inches

Blade thickness shall be either:

6-g: 3/4 inch 6-h: 7/8 inch 6-i: 1 inch

Blades shall be top punched 1.5 inches from the top of the blade to the center of the line of bolt holes. The first two holes on each end of the blade shall be 3 inches apart, center-to-center, the remaining holes shall be 6 inches apart center-to-center. Example: (3"-3"-6"-6"-6"-6"-3"-3"). The slots for the carbide inserts shall be milled in the center of the blade edge. The inserts shall be high shock WC grade Tungsten Carbide with 11% to 12.5% cobalt content. The carbide density shall be 14.1 (min.) to 14.6 (max.) gms/cc. The carbide insert hardness shall be from 87.5 (min.) to 89.0 (max.) on the Rockwell "A" scale. The inserts shall be of trapezoidal design and measure approximately .635 inch high x .365 inch thick x 1 inch long. The bottom angle shall be 25 degrees with a 1/16 inch minimum nose radius.

Blades shall be punched with square countersunk holes for either:

6-j: 5/8 inch diameter bolts

#### No. 7 - Dual Carbide Insert Blades:

Blades shall be flat, hot-rolled steel, must meet or exceed SAE 1020 specifications. Blade thickness shall be 7/8 inch. The blade length of the blade shall be one of the following standard sizes:

7-a: 2 feet

7-b: 3 feet

7-c: 4 feet

7-d: 5 feet

Blade width shall be either:

7-e: 5 inches

7-f: 6 inches

Blades are to be punched with square countersunk holes for either:

7-g: 5/8 inch diameter bolts

7-h: 3/4 inch diameter bolts

Blades shall be top punched 1.5 inches from the top of the blade to the center of the line of bolt holes. The first two holes on each end of the blade shall be 3 inches apart, centerto-center, the remaining holes shall be 6 inches apart center-to-center. Example: (3"-3"-6"-6"-6"-3"-3"). The top edge of the blade (opposite the carbide edge) shall be beveled at a 32 degree angle leaving an approximately .34 inch blunt dimension at the end of the blade to fit to motor grader moldboards. There shall be two rows of Tungsten carbide inserts brazed into an open-faced recess along the entire bottom edge of the blade. The front row of inserts shall be rectangular and measure approximately .75" high x .32" thick with each insert approximately 2 inches long. The front row of inserts shall be a grade SP341 Macro crystalline type WC, tungsten carbide insert with a hardness of 83.5 - 85.0 on the Rockwell "A" scale. The second rear row of inserts shall be trapezoidal and measure approximately .63 inch high x .38 inch thick with each insert approximately 1 inch long. The bottom angle shall be 25 degrees with a 1/16 inch minimum nose radius. The second row of inserts to be a high shock WC grade of tungsten carbide with 11% to 12.5% cobalt content with a hardness from 87.5 (min.) to 89.0 (max.) on the Rockwell "A" scale.

#### No. 9 – Brand Specific Blades

All blades in this lot are brand specific. Only Caterpillar Inc. part number 109-3124 will be accepted. No substitutions.

# SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS UTAH

#### 1. General Information

#### 2. References

- 2.1 ASTM B276-05(2010) Standard Test Method for Apparent Porosity in Cemented Carbides (or latest edition)
- 2.2 ASTM B294-10 Standard Test Method for Hardness Testing of Cemented Carbides (or latest edition)
- 2.3 ASTM B311-08 Standard Test Method for Density of Powder Metallurgy (PM) Materials Containing Less Than Two Percent Porosity.
- 2.4 ASTM B390-92(2000) Standard Practice for Evaluating Apparent Grain Size and Distribution of Cemented Tungsten Carbides (or latest edition)

#### 3. Blade

- 3.1 The blade shall be flat hot-rolled finished steel to meet or exceed specifications for A36 or 1020 type steel.
- 3.2 Dimensions:

Length:

Blade shall be 48" long, (-0.06", +0.00" long.)

Height:

6" (+.09", -.06")

Thickness:

0.75" (3/4")

- Punching shall be standard highway 11/16" square, counter-sunk to receive 5/8" diameter No. 3 head plow bolts, gauged 2" from the top of the blade to center of hole. The centerline of the holes shall be in line ±0.03" of established horizontal centerline and 0.06" of established vertical centerline
- 3.4 Carbide inserts groove shall be milled in the center of the blade edge.
- 3.5 The finished blade section shall be free of warpage and longitudinal deviation not to exceed 0.125" in either direction in a four-foot section.
- 3.6 Identify each blade with the manufacturer's identification stamp or marking.
- 3.7 The finished sections shall have markings showing the front edge of the blade to avoid improper mounting.

#### 4 Tungsten Carbide Inserts

- 4.1 The inserts shall be a high shock WC grade of tungsten carbide with
  - A. 11 to 12 percent cobalt content.
  - B. Tungsten carbide content 87.0 to 88.0 percent

- C. All other constituents not more than 1.0 percent maximum
- Each blade section to contain one insert, one-inch nominal length for each 4.2 inch of blade section length.
- Inserts shall be constructed of tungsten carbide, rectangular in design. 4.3 Each blade shall contain 48 inserts with the following dimensions:

Height:

0.760" +/- 0.010

Width:

0.360" +/- 0.005

Length:

1" nominal

- 4.4 Using a statistically valid sampling plan determine the following parameters are met with a minimum confidence level of 95 percent:
  - Surface cracks as determined by visual examination under a 3power microscope - maximum of 15 percent of insets show cracks
  - В. Density: 14.0 to 14.5 g/cc
  - Hardness 88.0 to 90.5 HRA C.
  - D.
- Porosity: (1) A00 A04
  - (2) B00 B02
  - (3) C00 C04
  - E. Grain size
- (1) 10M/10C
- (2) 15 percent or less of samples have no large voids or "void clusters" when viewed under a 200-power microscope
- The tungsten carbide inserts shall be positioned in the milled groove at 4.5 approximately .010" between the inserts the entire length of each cutting edge section.
- 4.6 The difference between the highest and the lowest tip point between any two adjacent inserts shall not exceed 0.03" on any blade assembly.
- Quality control documentation Vendor shall furnish documentation that 4.7 quality control testing of carbide inserts was conducted at the tungsten carbide manufacturing plant to confirm that the inserts meet the requirements 4.1 through 4.4
- Quality Assurance Testing Customer will select samples from supplied 4.8 blades and subject them to Quality Assurance Testing. If Quality Assurance Testing does not confirm that the blades do not meet the specification then the blades will be rejected.
- Customer reserves the right to test any snow plow blade supplied under 4.9 this specification at any time. If customer testing fails to confirm vendorsupplied test results, the shipment represented may be rejected.
- Disposition of Rejected Blades Vendor shall remove rejected blades 4.10 from Customer property and replace them at no cost to customer.

4.11 Alternative Disposition of Rejected Blades – Customer at its' sole discretion, may elect to use rejected blades with a net 25% reduction in payment to the vendor.

## 5.0 Brazing

- 5.1 Brazed alloy joint must be comprised of a high strength alloy material that has shear strength to withstand 30,000 minimum PSI. The filler material contains no cadmium.
- 5.2 Braze inserts on all sides consistent with sound brazing practice with no evidence of voids or use of shims. Due to the thickness of the braze joints between inserts it may be necessary for several inserts to be slightly shorter or longer than the nominal 1" length to insure the carbide insert runs the entire length of the blade without protruding from the end of the steel body.

## SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS NEW HAMPSHIRE

## TUNGSTEN CARBIDE TIPPED SNOW PLOW BLADES

### 1. BLADE

- 1.1 Blades shall be flat hot-rolled finished steel SAE 1020 of domestic manufacture.
- 1.2 Punching shall be 11/16" square holes to receive 5/8" diameter carriage bolts. Location and spacing of the holes shall be as shown on the attached drawings.
- 1.3 The groove for the carbide inserts shall be milled in the center of the blade edge.
- 1.4 Center of holes shall be in line within 1/32" of established centerline.

## 2. TUNGSTEN CARBIDE INSERTS

2.1 The inserts shall be WC grade of tungsten carbide with 11% to 12% cobalt content.

Density:

14.1 minimum to 14.6 maximum.

Hardness:

87.5 minimum to 89.0 maximum Rockwell "A" Scale.

Transverse Rupture Strength (P.S.I.):

350,000 minimum.

Porosity:

(ASTM B276-79) A 06

B 00

C 00

2.3 Insert Design.

The inserts shall be trapezoidal in shape to the following dimensions:

Height:

.750 + .005 (Long side)

Width:

.365 + .010

Length:

1 in. nominal

Bottom Angle: 25 degrees with a nose radius of 1/16" minimum.

2.4 A metallurgical evaluation of the carbide insert shall show no evidence of cross grade contamination. Evaluation to be based on a photo micrograph of a polished and etched specimen at 500X magnification.

#### 3. BRAZING

- 3.1 The brazing material shall be a high strength alloy type. The braze shear strength to be 30,000 psi minimum.
- 3.2 The tungsten carbide inserts shall be positioned in the milled groove at .010 between the inserts the entire length of each cutting edge section.
- 3.3 The inserts shall be brazed on all sides consistent with sound brazing practice with no evidence of voids or use of shims.
- 3.4 Each blade section to contain one insert, one-inch nominal length for each inch of blade section length. Reference 2.3.

#### 4. SPECIFIC REQUIREMENTS

- 4.1 The complete cutting edge shall consist of a combination of three sections with the two end sections interchangeable.
- 4.2 The difference between the highest and lowest tip point between two adjacent inserts is not to exceed 1/32" on any given blade assembly.
- 4.3 The finished blade sections shall be free of warpage and longitudinal deviation not to exceed 1/8" in a 44" blade section.
- **4.4** Each blade section shall be identified with the manufacturer's identification stamp, month and year on each end of the section.
- 4.5 The finished blade sections shall be given one coat of \* "lead free" rust resistant lacquer and with markings showing the front of the blade to avoid improper mounting. However, the carbide edge of the blade section shall not be lacquer coated to allow ready physical inspection.
- 4.6 Each blade is to be numbered at each end by stamping onto the metal 3/8" letters and numerals either 28C, 40, 44C or 44E as appropriate.

#### 5. SPECIAL PROVISIONS

5.1 The Vendor guarantees the finished product to meet all specifications and to be free from defects in materials and workmanship and that it will perform the

work of snow, ice and slush removal when in use on all types of paved systems. The Vendor also guarantees to make an adjustment to the customer for a period of 30 months after acceptance by the customer on any blade section with 25% or more of wear left in the edge which fails in any of the following respects:

- 1. Loss of one or more carbide tips.
- 2. Shattering along the longitudinal plane.
- 3. Shattering along a plane in or about the line of travel.

Wear on a blade section is defined as follows:

\* "Lead free"- shall be consistent with 16 CFR Part 1303,2(b)(2).

The amount of wear on a blade section shall be determined by measuring the depth remaining on the insert nearest each end of the blade section which has not been damaged due to side exposure; taking the average of the depths so measured; and indicating this average depth as a percentage of the depth of an insert as originally mounted in the blade section. The depth measurement will be taken parallel to the plane of the blade section.

5.2 The Vendor's guarantee will not apply when the cause of failure of a blade section can be attributed to negligence on the part of the operator, such as, but not limited to; striking abutments or other obstructions, faulty installation of a blade section; uneven plow balance; or other poor operating practices.

The customer warrant in requesting any adjustment on a blade section that:

- 1. The blade section was used only in the manner ordinarily employed in the removal of snow, ice and slush.
- 2. The blade section was securely bolted to the moldboard when in use to prevent blade chatter.
- 3. Inspection was made before each patrol of the blade sections to insure that all bolts were tight.
- 5.3 Adjustments on blade sections under Paragraph 5.1 subject to the provisions of Paragraph 5.2 will be made by the Vendor as follows:

- a. The Vendor will replace without charge any blade section which fails in any respect enumerated before 25% wear has occurred.
- b. If blade section failure occurs after 25% of the wear life of the blade has occurred and before 75% of the wear life has occurred, the Vendor will replace the blade section for a charge which is proportional to the amount of service life rendered for the blade section based on the wear which has occurred.
- c. There shall be no replacement of, or adjustment on, a blade section which has less than 25% wear life left therein.
- 5.4 Each blade section on which a claim of adjustment is made will be returned promptly by the customer to the Vendor, freight prepaid, with a written claim for adjustment.

The Vendor, upon determining that an adjustment on the blade section is in order, will notify the customer that an adjustment is to be made and what charge, if any, is to be made for the adjustment, and will ship promptly the replacement blade section to the customer, freight prepaid.

- 5.5 Each bidder shall submit a sample blade section for examination of workmanship acceptability. The blade section submitted by the successful bidder shall be retained by the State as a standard for quality comparison purposes against the delivery quantity.
- 5.6 Each bidder shall submit a shop drawing of the blade sections with the proposal.

## SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS NEW HAMPSHIRE

#### **Grader Blades**

All blades are to be domestic or Canadian manufactured and must be of North American steel.

Blades are to be through hardened to Brinell 400 minimum and carry a full guarantee against breakage. If a blade brakes during its lifetime it shall be replaced without charge by the vendor. Blades are to have both edges beveled, both ends square, with 6" punching for 5/8" No. 8 plow bolts, lacquered but without nuts and bolts. The bevel and edge thickness dimensions are to be to the manufacturer's standard.

Length plus or minus' 1/16"
Cord width plus 1/8" minus 3/32"
Thickness plus or minus 1/64"
Camber 1/8" in 5' maximum

Shipping wt. 3/4" x 72" blade approx. 113 Lbs. 3/4" x 84" blade approx. 132 Lbs.

Blades shall be painted with rust inhibiting lead free paint on all sides. Material safety data sheets for paint used must accompany all shipments.

Blades subject to test and inspection upon delivery.

Blades must be packaged 10 per bundle.

## SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS MAINE

#### **Bucket Blades**

All blades are to be domestic or Canadian manufactured and must be of North American steel.

Blades are to be through hardened to Brinell 400 minimum and carry a full guarantee against breakage. If a blade should break during its lifetime it shall be replaced without charge by the vendor. Blades to have a 30 degree beveled edge, both ends square. Bucket blade specification BB1 to BB4 have a 13/16" square punched hole, 15/16" countersunk to accommodate a 3/4" grade 8 plow bolt with No. 3 head. Bucket blade BB5 must have a 11/16" square punched hole countersunk to 1 1/16" to accommodate a 5/8" grade 8 plow bolt with a No. 3 head. Blades BB6 and BB7 shall be punched and countersunk for 1" No. 3 plow bolts.

Blades shall be painted with rust inhibiting lead free paint on all sides. Material safety data sheets for paint used must accompany all shipments.

Blades will be subject to inspection upon delivery.

Blades must be packaged 10 per bundle.

RC42 - 50 below decarb.

RC30 minimum at .48.

BB3 = Bucyrus Part No. 101639M & John Deere Part No. T146672

BB\$ = Bucyrus Part No. 101638M & Valk Part No. HEAFDB.625x8x8

### SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS NEW HAMPSHIRE

#### FLEXIBLE PLOW BLADES

#### Plow Edge

#### **General Specifications**

The plow edge blade shall consist of individual steel segments encased in rubber with steel bushings positioned on 12" centers for mounting to the plow. Each segment shall be milled to a special shape and profile and inserted with tungsten carbide bits, brazed in place along the wear edge.

#### Finished Specifications

The finished blade shall be approximately 7/8" thick by 6" wide weighing 9.75 lbs. per foot. 11/16" ID steel bushings shall be located 1.5" from the top of the blade on 12" centers to facilitate mounting to the *plow*. Each blade shall have blade orientation embossed in the rubber casing.

A 1/2" x 3" heat-treated 15B30 clamp bar shall be mounted on top of the plow blade to hold the blade on the plow. This clamp bar weighs approximately 5 lbs. per foot and has 11/16" square holes located on 12" centers to align with the bushings in the blade and shall be a part of the plow edge.

Complete nut and bolt sets shall be provided with each plow edge.

#### **Steel Segment**

- 1. Cast steel 0.75" thick by 5" wide and 11.22" long.
- 2. The top 3.125" of the segment shall be milled down to 0.625" thick.
- 3. The lower, inserted section shall remain 0.75" thick. Slots measuring 8.2 mm wide x 24.5 mm deep shall be milled in this portion to receive tungsten carbide inserts and braze matrix.
- 4. The segment shall be cast to a 'horseshoe' design. The upper ears shall measure 2.55" wide (each with a 0.50" x 2.00" clip on the outside edges). The cutout measures shall be 6.13" x 2.8125" with 1" rads in the two lower corners

#### **Tungsten Carbide Inserts**

- 1. High shock resistant grade tungsten carbide.
- 2. Rooftop shape shall measure approximately 8.16mm thick, 24.25 mm tall and 25.9mm long.
- 3. Each insert shall weigh approximately 69 grams.
- 4. Each finished segment shall have 11 inserts (approximately 759 total grams of carbide insert material).
- 5. Tungsten carbide shall be 89% by physical weight 100% virgin materials
- 6. Specific gravity shall be 14.35 to 14.6.
- 7. Hardness shall be 87.5 88.8 Rockwell A
- 8. Transverse rupture strength shall be 351,000 428,000 psi.

#### Braze

- 1. Inserts shall be brazed on all sides using Nickel/Silver braze
- 2. Shear strength shall be approximately 70,000 psi.
- 3. Maximum height difference between highest and lowest inserts shall be 1/32" in each 11.22" segment
- 4. Braze Composition Shall Be:

46.0-50.0%	
0.04-0.25%	
9.0-11.0%	
0.25%	
0.01%	
0.05%	
Remainder	
	0.04-0.25% 9.0-11.0% 0.25% 0.01% 0.05%

#### Rubber Matrix

1. Typical Physical Properties Shall Be:

Ultimate Elongation ·	582%	
100% Modulus	276 psi.	
Tensile Strength	3113 psi,	
Shore A Durometer	60 pts.	
Tear Strength	341 psi.	
Compression Set	26.5%	
Brittleness	No cracks at -40C	

#### Adapter Blade

#### Blade

- 1. Blade shall be ASTM A36 Structural Grade hot rolled flat steel. Blade size is 3/4" x 7" x 3 ft. or 4 ft. long.
- 2. Blade to have (2) sets of holes. The top set is an 8" on center punch pattern with holes drilled, counter-sunk, and square punched to accommodate a 5/8" plow bolt. The bottom set of holes has a 3-3-12 punch pattern, and are drilled thru at 11/16" diameter.
- 3. Dimensional tolerance between hole spacing is +/- 1/16" (non-accumulative) from center to center across the full length of blade.
- 4. The milled channel for carbide insert retention shall be positioned in the center of the blade edge.
- 5. Each blade will have weld stops positioned to enhance the performance of the blade assemblies.

#### Carbide Inserts

- 1. Inserts shall be trapezoidal in design, with the following dimensions:
  - a. Length:

1.0" nominal

b. Width:

0.36" min.

e. Height:

0.63" max.

- d. Top angle:
- 25° with nose radius of 0.06"
- 2. Inserts to contain 89% tungsten (average by weight) and shall be of a grade containing 11% cobalt (average by weight).
- 3. Specific gravity (density) shall be between 14.35 and 14.60 gm/cc.
- 4. Hardness shall be Ra scale between 87.5 and 88.8, and have a minimum traverse rupture strength of 351,000 psi.

#### Brazing

- 1. Each blade shall contain approximately (1) 1" carbide insert for each 1" of blade length.
- 2. The carbide inserts shall be placed in-line within the milled channel.
- 3. The carbide inserts shall be brazed on all sides in contact with the blade using sound brazing practice, having no evidence of voids, and no use of shims or fillers
- 4. Brazing material shall have a tensile strength of 70,000 psi.

#### **Finished Product**

- 1. Carbide tip points shall not exceed 1/32" between the highest and lowest point within any blade.
- 2. Finished blade will receive a complete powder coat (black) process for rust prevention. Front face of blade will be identified for proper installation.
- 3. Finished product will comply with standard blade manufacturing tolerances.
- 4. Manufacturer's literature shall be furnished as required.
- 5. Complete plow set-up will generally consist of a combination of (3) blade sections.
- 6. Complete nut and bolt sets shall be provided with adapter blades.

#### Curb Runner Guard

#### Steel

High impact, ASTM Grade A-36 Hot Rolled bar stock, 3/4" thick.

#### **Bolt Holes**

Drilled and square punched with countersink (3) places to accept 5/8" Plow Bolt flush with front mounting blade surface.

#### **Rust Prevention**

Chip and corrosion resistant Powder Coat (Black) on all surfaces. Bright Safety Orange paint over Powder Coat in carbide matrix area.

#### **Curb Runner Casting**

A-22 Cast Steel material with (O.9 lbs.) of carbide matrix.

#### Part Identification

Each curb runner guard has a label on the front mounting blade surface identifying the manufacturer and contact information.

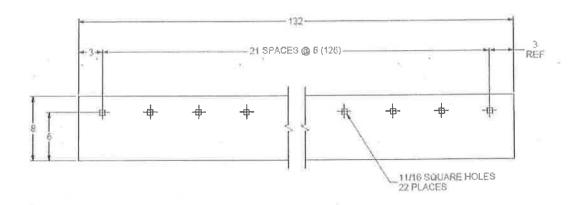
#### Carbide Matrix Chemistry

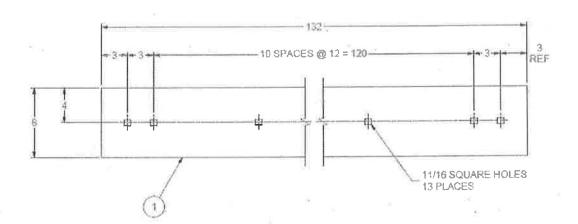
<u>Material</u>	
	Minimum Value
Carbon	4.0
Silicon	0.5
Chrome	25.00
High Temp Carbide Formers	0.5
Nitride Formers	0.5
FE	Balance
Rc Hardness	55

#### Painting - All Flexible Plow Blade Equipment

All surfaces which are normally painted shall be painted with coatings suitable for severe exposure to road salt and abrasion.

## SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS CONNECTICUT





Above are the current plow punch patterns. The top drawing indicates 21 punches at 6 inch intervals. The bottom drawing indicates the standard AASHTO punch pattern. The bottom drawing is currently being with this punch.

8 inch top punch style plow blades made with C-1080 grade steel with a Brinell hardness range of 229-350

5/8 and 3/4 inch thick plow blades in the AASHTO punch pattern

### SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS COLORADO

#### SP-CAR-V-97 TUNGSTEN CARBIDE INSERTS

#### 1. FUNCTIONAL REQUIREMENTS:

A. Have 3"-3"-12" etc 12"-3"-3" punching, 11/16" SQ. countersunk holes. Holes shall be spaced accurately with 12" center to center on a straight line and located within 1/16" of true position using both end holes as data points. The 1/16" shall be +/- non-accumulative. The first hole on left end is to be spaced 3" from the end. The right end of the blade is to be spaced the same as the left end. The gauge line of the hole is 11/2" from top edge of the blade to the center of the holes.

- B. Must be flat with square edges.
- C. Blade shall be constructed of carbon steel with Tungsten Carbide inserts. The Carbide inserts shall be trapezoidal in design, with the following dimensions:

Length 1" nominal Height .750" +/- .005"

Top Angle 25-degree +/- 1 degree with nose radius of 1/16".

Insert hardness shall be 87 to 88.5 RA scale with a transverse rupture strength of at least 350,000 PSI.

- D. All blades will be 3/4" thick.
- E. Each blade may be coated with rust-preventative paint and completely dried prior to being bundled, or blades may be left unpainted.
- F. The blades offered must be guaranteed against breakage. The vendor Shall replace, at no cost, any blade that breaks during its useful life.
  G. ALL BLADES MUST BE PACKAGED IN BUNDLES OF 10 EACH.

## SNOWPLOW BLADES SP-V-97 THROUGH HARDENED HEAT TREATED

#### 1. FUNCTIONAL REQUIREMENTS:

A. Have 3"-3"-12" etc 12"-3"-3" punching, 11/16" SQ. countersunk holes. Holes shall be spaced accurately with 12" center to center on a straight line and located within 1/16" of true position using both end holes as data points. The 1/16" shall be +/- non-accumulative. The first hole on left end is to be spaced 3" from the end. The right end of

the blade is to be spaced the same as the left end. The gauge line of the hole is 11/2" from top edge of the blade to the center of the holes.

- B. Must be flat with square edges.
- C. Deleted wording here.
- D. The blade shall be constructed of through hardened heat-treated alloy steel manufactured to a uniform range on the Rockwell C (RC) and Brinell scales. It shall be not less than RC 43 or more than RC 54. When Brinell tested it shall not be less than 400 or more than 528 using the 10mm carbide ball with 3000 kgf load.
- E. All blades will be 3/4" thick.
- F. Each blade may be coated with rust-preventative paint and completely dried prior to being bundled, or blades may be left unpainted.
- G. The blades offered must be guaranteed against breakage. The vendor shall replace, at no cost, any blade that breaks during its useful life.
- H. ALL BLADES MUST BE PACKAGED IN BUNDLES OF 10 EACH.

## GRADER BLADES GB-V-97 THROUGH HARDENED, HEAT TREATED

#### 1. FUNCTIONAL REQUIREMENTS:

- A. Have standard square highway punching, 11/16" and countersunk on cutting side. Holes shall be spaced accurately, 6" center to center on a straight line and located with 1/16" of true position using both end holes as data points. The 1/16" shall be +/-nonaccumulative. The first hole on left end is to be spaced 3" from the end with the 2nd hole 3" from the first hole. The right end is to be spaced the same as the left end. Holes to be punched
- 2" from top of the blade to center of holes.
- B: Must be curved and double beveled.
- C. The cutting edge and moldboard edge shall have approximately a one-inch bevel.
- D. The blade shall be constructed of through hardened heat-treated alloy steel manufactured to a uniform range on the Rockwell C (RC) and Brinell scales. It shall be not less than RC 43 or more than RC 53. When Brinell tested it shall not be less than 400 or more than 528 using the 10mm carbide ball with 3000 kgf load.

- E. All grader blades will be 5/8" thick.
- F. Each blade may be coated with rust-preventative paint and completely dried prior to being bundled, or blades may be left unpainted.
- G. The grader blades offered must be guaranteed against breakage. The vendor shall replace, at no cost, any blade that breaks during its useful life.

#### **DELIVERY REQUIREMENTS:**

Materials must be delivered to storerooms statewide as indicated on the purchase order.

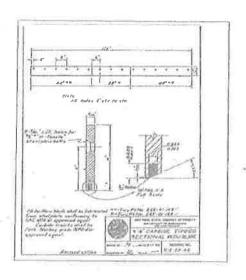
All blades to be packaged in quantities of 10 each

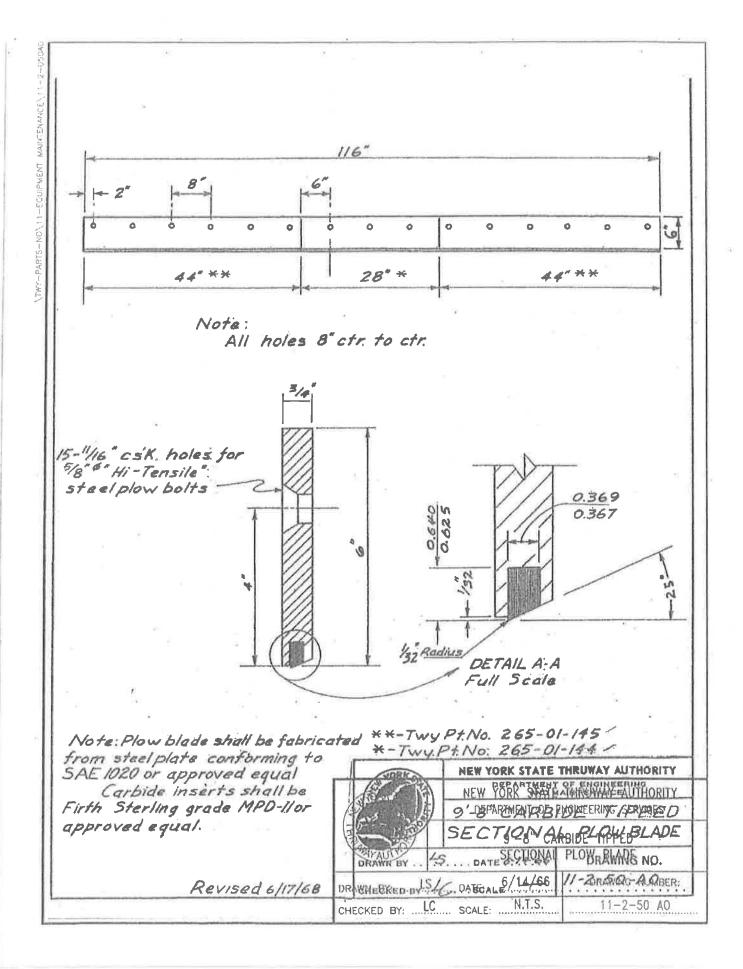
Vendor is to deliver entire order, no partials accepted.

Delivery of items in a timely manner is critical. Therefore, the expected delivery date or delivery time period after receipt of order (ARO) is to be 30 days.

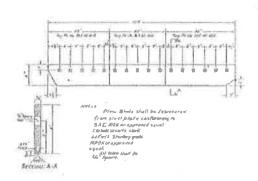
#### SNOW PLOW BLADE CUTTING EDGES DETAILED SPECIFICATIONS NEW YORK

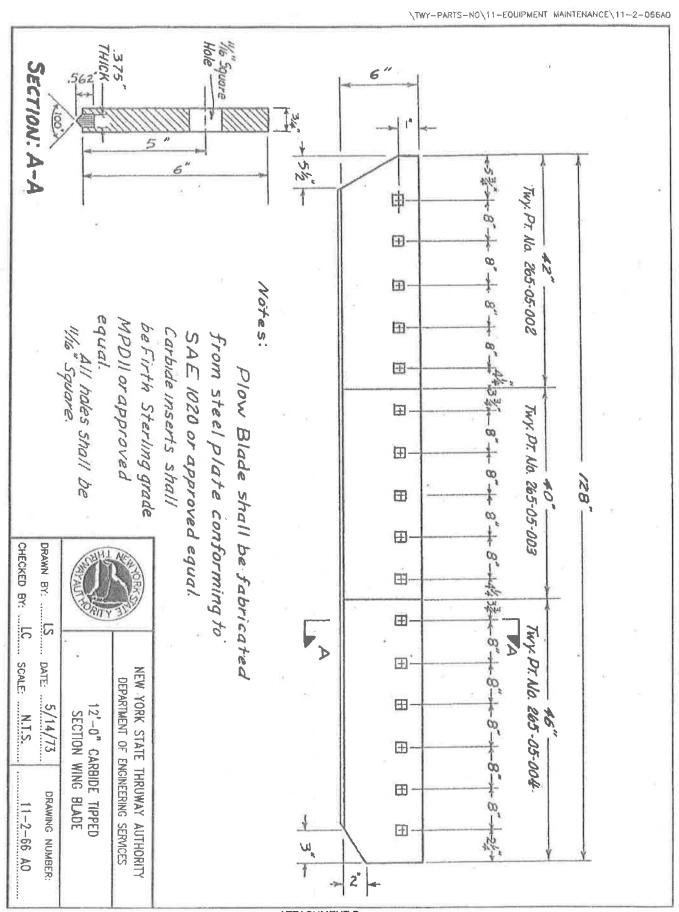
### Item# 8 - SECTION CENTER - CARBIDE INSERT BLADE 3/4 X 6 X 28 IN.



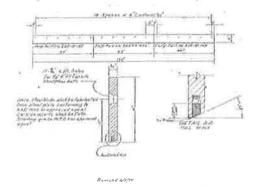


10	SECTION 5-HOLE CARBIDE INSERT WING
	BLADE 3/4 X 6 X 42
11	SECTION 5-HOLE CARBIDE INSERT WING
	BLADE 3/4 X 6 X 40 IN
12	SECTION 6-HOLE CARBIDE INSERT WING
	BLADE 3/4 X 6 X 46 IN

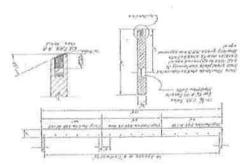


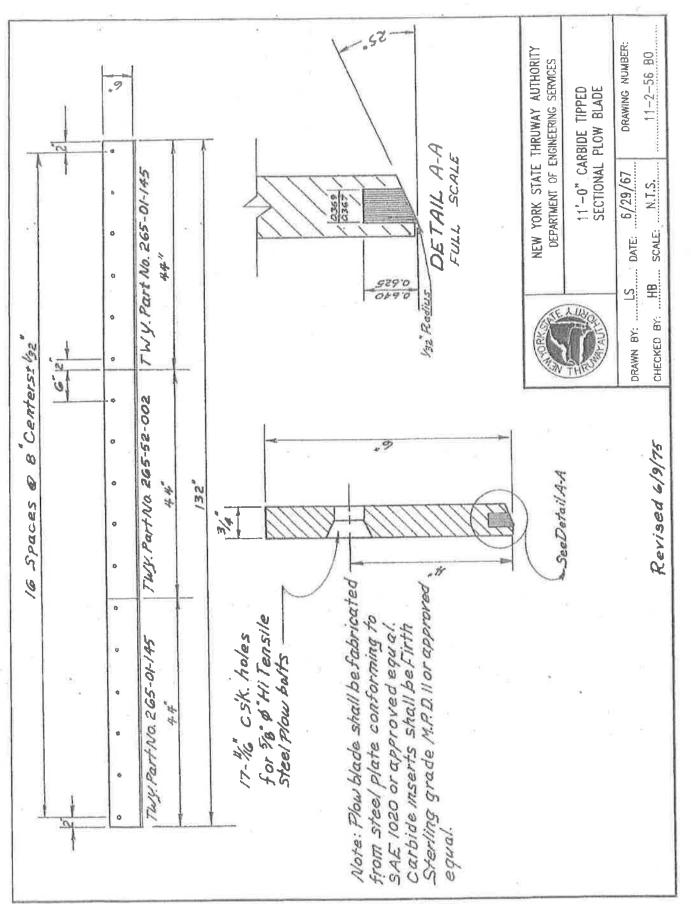


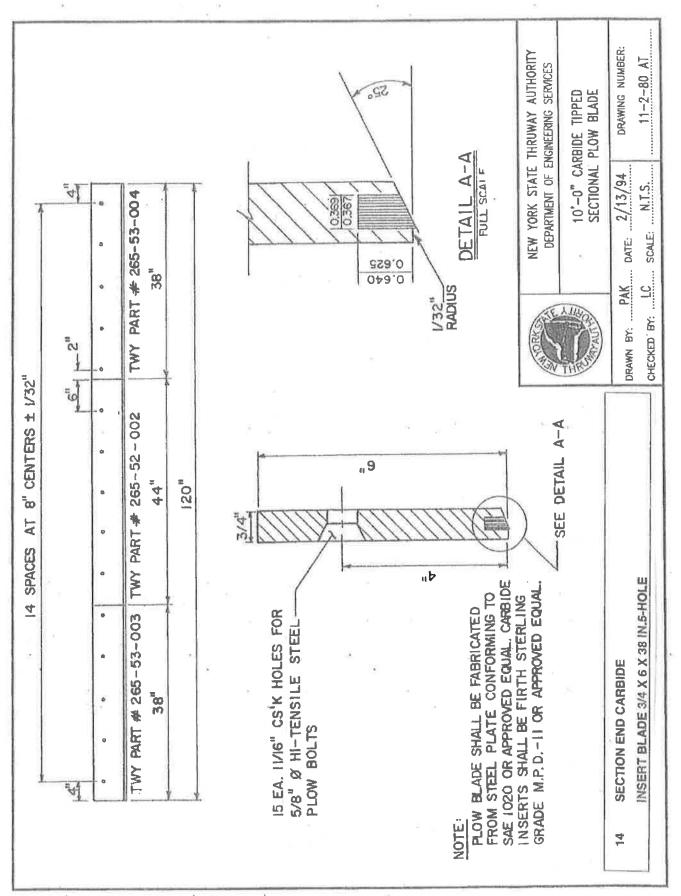
#### Item # 14 – Section End Carbide Insert Blade ¾ x 6/38 In. 5 - Hold



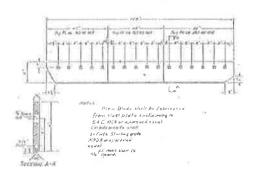
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Item #	EDGE WING 12 FT 212112
16	





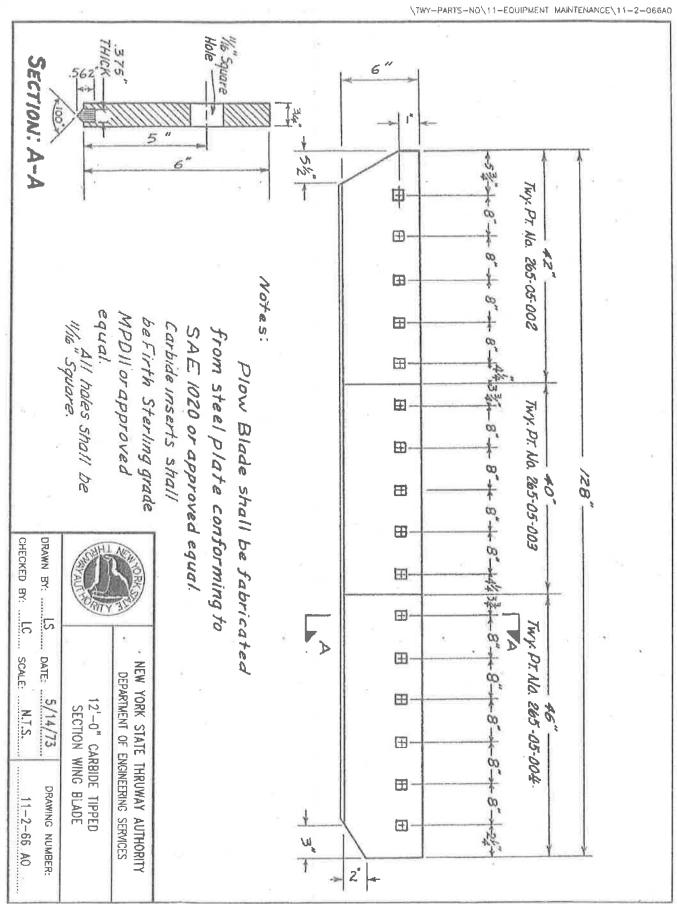


NEW YORK STATE THRUWAY AUTHORITY
DEPARTMENT OF ENGINEERING SERVICES

#### DRAWING TITLE

DRAWN BY: DD DATE: DATE DRAWING NUMBER:

CHECKED BY: DD SCALE: N.T.S. 1-1-241AT



## SNOW PLOW BLADE CUTTING EDGES OTHER BLADE SYSTEMS NOT INCLUDED IN THE ATTACHED SPECIFICATIONS

BIDDERS MAY OFFER FOR CONSIDERATION, OTHER PLOW BLADES AND BLADE SYSTEMS THAT ARE NOT OTHERWISE INCLUDED IN THE ATTACHED SPECIFICATIONS.

BIDDERS MUST INCLUDE COMPLETE DETAILED SPECIFICATIONS AND DESCRIPTIONS FOR ANY BLADE OR BLADE SYSTEM OFFERED.

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS VERMONT

AGENCY OF TRANSPORTATION
MAINTENANCE & AVIATION DIVISION
DISTRICT & CENTRAL GARAGE
ADDRESSES

DISTRICT 1: 359 BOWEN RD.
BENNINGTON, VT 05201

DISTRICT 2: 870 US RTE. 5 N. BRATTLEBORO, VT 05304

DISTRICT 3: 122 STATE PLACE RUTLAND, VERMONT 05701

DISTRICT 4: 221 BESWICK DR.
WHITE RIVER JCT., YT 05001

DISTRICT 5: 5 BARNES RD. COLCHESTER, VT 05452

DISTRICT 6: 186 INDUSTRIAL LANE RD.-BERLIN BARRE, VT 05641

DISTRICT 7: 1068 US RTE. 5, SUITE 2 ST. JOHNSBURY, VT 05819

DISTRICT 8: 680 LOWER NEWTON RD. ST. ALBANS, VT 05478

DISTRICT 9: 4611 US RTE. 5 NEWPORT, VT 05855

TRAFFIC SHOP/CENTRAL GARAGE: BARRE-MONTPELIER RD.
BARRE, VT
. 05641

#### SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS IDAHO

District 1 Yard 600 West Prairie Coeur d'Alene, ID 83814

District 2 Yard 2600 Frontage Road Lewiston, ID 83501-0837

District 3 Yard 8150 Chinden Boulevard Boise, ID 83714

District 4 Yard 216 Date Street Shoshone, ID 83352

District 5 Yard 5151 South 5<sup>th</sup>

Pocatello, Idaho 83204

District 6 Yard 206 N. Yellowstone

Rigby, Idaho. 83442

# SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS MASSACHUSSETTS

MassDOT Central Warehouse 668 South Ave Weston, MA 02493

### SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS ALASKA

#### FOB Points for Alaska:

- 1. Fairbanks: 2301 Peger Road, Fairbanks AK 99709
- 2. Seattle: Dockside Seattle
- 3. Anchorage: 5300 Tudor Rd., Anchorage, AK 99507
- 4. Anchorage Int'l Airport: Field Maint. 5740 DeHavilland Dr, Anchorage, AK 99502
- 5. Palmer: 289 Inner Springs Loop, Palmer, AK 99645

Seattle would be the out-of-state CDPP with the following language:

#### **CONTRACT DESIGNATED PRICING POINTS:**

- 1) The contract(s) resulting from this solicitation will provide pricing for items delivered to in-state Alaska (three destinations; Anchorage, Palmer and Fairbanks, Alaska) and Dockside Seattle, Washington. These two areas are known as the Contract Designated Pricing Points (CDPP). CDPP's are further defined as:
  - a) the CDPP of Anchorage, Alaska is defined as prepared for further shipment and delivered at the DOT/PF facility, or the receiving yard of the state's specified carrier (water, surface or air carrier) in Anchorage, Alaska;
  - b) the CDPP of Fairbanks, Alaska is defined as prepared for further shipment and delivered at the Department of Transportation & Public Facilities Maintenance Station Yard at 2301 Peger Road, Fairbanks, Alaska, or the receiving yard of the state's specified carrier (water, surface or air carrier) in Fairbanks, Alaska;
  - c) the CDPP of Palmer, Alaska is defined as prepared for further shipment and delivered at the Department of Transportation & Public Facilities Maintenance Station Yard at 289 Inner Springs Loop, Palmer, AK 99645, or the receiving yard of the state's specified carrier (surface or air carrier) in Palmer, Alaska
  - d) the CDPP of Dockside, Seattle, Washington is defined as prepared for further shipment and delivered at the receiving yard of the state's specified water carrier in Seattle, Washington.
- 2) Some orders will require additional shipping by the Contractor from the CDPP's to other locations within the State of Alaska. In such cases, the Contractor must ship to the final destination and prepay any additional shipping from the designated CDPP. The Contractor shall invoice the additional shipping costs as a separate item and provide actual cost receipts with the invoice. In all instances where additional

shipping occurs, the State reserves the right to determine the method of shipment based on need. Following are examples of shipping and delivery to the final destination other than the CDPP's:

- a) An order with a final destination of Wasilla, Alaska will be ordered from the Contractor awarded the contract for that Lot and priced for the CDPP of Palmer, Alaska. The Contractor will ship and deliver the items to the Wasilla DOT/PF facility noted on the order. The State will be invoiced the price of the items listed for the CDPP of Palmer, Alaska, plus the additional shipping from Anchorage to the Palmer DOT/PF facility as a separate item. The Contractor must provide with their invoice, actual cost receipts for any additional shipping charges beyond the CDPP.
- b) An order with a final destination of Tok, Alaska, will be ordered from the Contractor awarded the contract for that Lot and priced for the CDPP of Fairbanks, Alaska. The Contractor will ship and deliver the items to the Tok DOT/PF facility noted on the order. The State will be invoiced the price of the items listed for the CDPP of Fairbanks, Alaska, plus the shipping from Fairbanks to the Tok DOT/PF facility as a separate item. The Contractor must provide with their invoice, actual cost receipts for any additional shipping charges beyond the CDPP.
- c) An order with a final destination of Nome, Alaska will be ordered from the Contractor awarded the contract for that Lot and priced for the CDPP of Dockside Seattle Washington. The Contractor will ship and deliver the items to the Nome DOT/PF facility noted on the order. The State will be invoiced for the price of the items listed for the CDPP of Dockside Seattle, Washington, plus the shipping from Dockside Seattle to the Nome DOT/PF facility as a separate item. The Contractor must provide with their invoice, actual cost receipts for any additional shipping charges beyond the CDPP.
- d) An order with a final destination of Kodiak, Alaska shall be ordered from the Contractor awarded the contract for that Lot and at the State's discretion, priced for the CDPP of Anchorage, Alaska OR from the CDPP Dockside Seattle, Washington. The Contractor will deliver the items to the final destination (Kodiak DOT/PF facility) noted on the order and invoice for the price of the items listed for the CDPP location selected by the State. The additional shipping costs from the designated CDPP to the final destination shall be invoiced as a separate item. The Contractor must provide with their invoice, actual cost receipts for any additional shipping charges beyond the CDPP.

**F.O.B. POINT:** The F.O.B. point for all items purchased under this contract is the final destination anywhere within the State of Alaska. Ownership of and title to the ordered items remains with the contractor until the items have been delivered to their final destination and are accepted by the State.

The State reserves the right to select the Contract Destination Pricing Points (CDPP) when placing the order. The cost of shipping and delivery to the CDPP is to be included in the bid price. The cost of shipping and delivery for orders beyond a CDPP will be handled as follows:

The contractor will prepay the shipping and delivery charges to any destination named by the State in its order. The contractor will charge-back those actual shipping and delivery charges to the State as a separate item on the State's invoice. In all instances where additional shipping occurs, the State reserves the right to determine the method of shipment based on cost or need.

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS UTAH

**TBD** 

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS NEW HAMPSHIRE

**Highway Maintenance Districts** 

	Tilgilway Maintenance Districts	
DISTRICT	DELIVERY LOCATION / CONTACT PERSON	TELEPHONE
District 1	Brian Schutt, District One Engineer Attn: John Ross Jr. NHDOT Patrol Shed 107 W - Whitefield	603-788-4641 603-631-9151 (Cell
	<b>24 Foster Drive</b> Whitefield, NH 03598	
District 2	Alan G. Hanscom, District Two Engineer c/o Dennis Ford, Maintenance Supervisor Exit 16, I-89, 8 Eastman Hill Road Enfield, NH 03748	603-448-2654
District 3	Mark Morrill, District Three Engineer c/o Andrew Dame, Warehouse Supervisor District Three Patrol Shed Warehouse 310 710 Whittier Highway (Route 25) Moultonborough NH 03254	603-524-6667 603-419-0810
District 4	John Kallfelz, District Four Engineer c/o Robert Hebert, Warehouse Supervisor 19 Base Hill Road Swanzey, NH 03446-3401	603-352-6614 603)419-0406 (Cell
District 5	Rich Radwanski, District Five Engineer c/o Amy Mansfield, Warehouse Supervisor District Five Patrol Shed 505 670 Route 3A Bow, NH 03304	603-666-3336
District 6	Douglas DePorter, District Six Engineer c/o Michael Lavoie or Ken Mailhot, Maintenance Supervisors District Six Patrol Shed 608 Route 125 Epping (adjacent to Motor Vehicle/State Police) Durham, NH 03824	603-868-1133
Bureau of Turnpikes	Dix Bailey, Maintenance Supervisor NHDOT Bureau of Turnpikes 36 Hackett Hill Road Hooksett NH 03106 Exit 11, off I-93	603-485-3806

### SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS MAINE

Region 1 Scarborough Fleet Service, 61 Pleasant Hill Road, Scarborough, Maine 04070

Region 2 Augusta Fleet Service, Wade Street Entrance, Augusta, Maine 04333

Region 3 Dixfield Fleet Service, 547 Main St., Dixfield Maine 04224

Region 4 Hancock Bridge Lot, 327 Thorsen Road, Hancock Maine 04640

Region 5 Caribou Fleet Service, 145 Bennett Dr., Caribou Maine 04736

Region 5 Houlton Fleet Service, 159 Bangor Street, Houlton, Maine 04730

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS CONNECTICUT

DOT Warehouse – 660 Brook Street Rocky Hill, Connecticut 06067

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS COLORADO

1001 - Aurora -- 18500 E. Colfax, Aurora, CO 80011 Thad Fraedrich (303) 365-7122 (1-7122) (303) 340-3710 (1-3710) Aurora Fax: 1002 - CDOT Eisenhower Tunnel -Ship to: Whse 13, East Portal, 8mile east on I-70, Silverthorne CO 80498 Invoice to: PO Box 397, Idaho Springs, CO 80452-0397 Vacant (303) 512-5745 (1-5745) (303) 512-5732 (1-5732) **Brook Howard** (303) 512-5746 (1-5746) Richard Rangel Tunnel Fax (303) 512-5797 (1-5797) 2001 - Pueblo -- 905 Erie Ave, Pueblo, CO 81001 Kyle Carver (719) 546-5423 (2-5423) Pueblo Fax (719) 546-5484 (2-5484) 3001 - Grand Junction - 606 9th St., Grand Junction, CO 81501 (970) 683-6322 (3-6322) Mario Ramos **Grand Junction Fax** (970) 683-6342 (3-6342) 3002 - Craig - 260 Ranney St, Craig, CO 81625 Dennis Sanchez (970) 826-5163 (3-5163) Sandy Shultz (970) 826-5172 (3-5172) Craig Fax (970) 826-5182 (3-5182) 4001 - Greeley -- 1420 2<sup>nd</sup> St., Greeley, CO 80631 Kim Cornwell (970) 350-2125 (4-2125) (970) 350-2199 (4-2199) **Greeley Fax** 5001 - Alamosa - 1205 West Avenue, Alamosa, CO 81101 Gary Hagaman (719) 587-6420 (5-6420) Alamosa Fax (719) 587 6424 (5-6424)

5002 - Durango -- 20581 Hwy 160 West, Durango, CO 81301

Dean Stanton

**Durango Fax** 

(970) 385-1657 (5-1657)

(970) 385-1669 (5-1669)

## SNOW PLOW BLADE CUTTING EDGES DELIVERY LOCATIONS NEW YORK

21 Ninth St, Waterford, NY 12188

10 Harbor Lock Road West Utica, NY 13502

5450 South Bay Rd No. Syracuse, NY 13212

2797 Clover St. Pittsford, NY 14534

4717 Southwestern Blvd. Hamburg, NY 14075

7000 County Route 70A Hornell, NY 14843

Box 22422, Route 342 Watertown, NY 13601

272-278 Violet Avenue Poughkeepsie, NY 12601

241 Colesville Road Binghamton, NY 13904

375 North Carleton Ave, Central Islip, NY 11722

#### New York Division

Interchange 12

201 North Route 303

West Nyack, NY 10994

#### Albany Division

Interchange 23

Route 9W

Albany, NY 12209

#### Syracuse Division

Interchange 35 ·

6517 Old Thompson Road

East Syracuse, NY 13057

#### **Buffalo Division**

Interchange 52

1870 Walden Avenue

Cheektowaga, NY 14225