

## Idaho Division of Purchasing

### Participating Addendum

**Purchase Order Name:** Valk/PADD  
**Contract Number:** PADD16200565  
**Contract Value:** 200,000.00 USD  
**Purchase Order Date:** 6/30/2015  
**Submitted By:** Daniel Downen

#### Supplier

VALK MANUFACTURING COMPANY  
66 EAST MAIN STREET  
P O BOX 428  
NEW KINGSTOWN  
PA, 77024

**Phone:** +1 717-766-0711 ext. 122  
**Fax:** +1 717-697-6297  
**Email:** plowsales@valkmfg.com

#### Shipping Details

**Ship FOB:** Destination, Prepaid  
**Shipping Instructions:** Legacy Contract

#### Bill To Address

DOP - Various State Agencies  
State of Idaho  
Various Locations See  
Below for Details on  
Specific Locations  
Various, Idaho 83702

**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

#### Ship To Address

Ship to Ordering  
Agency

**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

#### Payment Details

**Payment Terms:** Net 30

### Participating Addendum

PADD16200565, Snowplow Blade Cutting Edges for various State of Idaho Agencies, Institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full

force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

**Contract History:**

Original Contract: (12/10/15 - 6/30/17), \$700,000.00

Amendment 1: Renewal (8/10/17-6/30/18), \$250,000.00

Amendment 2: Renewal (7/1/19 – 6/30/20). \$200,000.00

Total estimated contract value: \$1,150,000.00

NO OTHER CHANGES NOTED.

**Special Instructions:**

**\*\*NOTE: Bill to and Ship to address will be provided by each individual ordering agency at the time of order placement.**

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**Signature** :Danny Downen

**Signed By** : \_\_\_\_\_

[Show Attachments](#)



State of Idaho

**CHANGE ORDER - 02**

**Change Order Summary**

Purchase Order Name: Valk/PADD  
 Purchase Order Number: PADD16200565  
 Contract Number:  
 Revision Number: 02  
 Change Order Date: August 10, 2017  
 Service Start Date: August 10, 2017  
 Service End Date: June 30, 2018  
 Submitted By: Danny Downen

**Supplier**

melissa Benton  
 VALK MANUFACTURING COMPANY  
 PO Box 428  
 66 East Main Street  
 New Kingstown, PA 17072  
 Phone: 717-766-0711

Fax: 717-795-9830

Email: ap@valkmfg.com

**Buyer Contact**

Danny Downen  
 Tel:208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
 Phone: 208-327-7465  
 Fax: 208-327-7320  
 Email: purchasing@adm.idaho.gov  
 Mail Stop: DOP - Various Locations

**Shipping Details**

Delivery Date: June 30, 2018  
 Shipping Method: Delivery  
 Shipping Instructions:  
 Ship FOB: Destination

**Ship To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
 Phone: 208-327-7465  
 Fax: 208-327-7320  
 Email: purchasing@adm.idaho.gov  
 Mail Stop: DOP - Various Locations

Payment Details

Payment Method: Invoice  
 Payment Terms: NET30

Item Type Details

Item Type: Supplemental Data:

Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	DOC121515-12152015102934.pdf	
Header Attachment	Attachment gets Added		PADD16200565.pdf
Header Attachment	Attachment gets Added		1500055557_Valk-Master Agreement-Amendment-1(2).pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	12/10/2015	08/10/2017
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	06/30/2017	06/30/2018
		<p>NOTICE OF STATEWIDE CONTRACT (PADD) AWARD</p> <p>This PADD is for Snowplow Blade Cutting Edges pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Vermont Agreement No. 29018. This PADD is for the benefit of State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Agreement on an as needed basis for a period of 18 months, commencing December 10, 2015 and ending June 30, 2017, unless extended, renewed, or terminated earlier.</p> <p>PADD Title: Snowplow Blade Cutting Edges</p> <p>PADD Usage Type: Mandatory Use</p>	<p>This PADD is for Snowplow Blade Cutting Edges for the benefit of the State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment to</p>

<p>Buyer Defined Field</p>	<p>Supplemental Data Field "General Instructions" gets changed</p>	<p>Public Agency Clause: Yes PADD Administrator: Daniel Downen Phone Number: 208-332-1605 Fax Number: 208-327-7320 Email: daniel.downen@adm.idaho.gov  Contractor's Primary Contact: Dan Cribari  Address: 66 East Main Street, PO Box 428, New Kingstown, PA 17072  Phone Number: 717.766.0711 Email: plowsales@valkmfg.com  CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.  QUANTITIES: The State of Idaho, Division of Purchasing, can only give an approximation of the monthly unit price and will not be held responsible for figures given in this document.</p>	<p>extend is attached and incorporated herein by reference.  Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. the actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.  Original PADD: 12/16/15-6/30/17, \$700,000.00  Change Order 1: Administrative Amendment  Change Order 2: Renewal, 8/10/17-6/30/18 \$250,000.00  Total PADD Value: \$950,000.00</p>
<p>Item Unit Price</p>	<p>Unit Price changed on Line Item  Renewal (7/1/17-6/30/18) This Participating Addendum (PADD) covers Snowplow Cutting Edges issued by the State of Vermont to Valk Manufacturing Co. (Master Agreement No. 2901) for use by state</p>	<p>700000.000000</p>	<p>250000.000000</p>

	agencies and other entities located in the State of Idaho.<		
Item Total Amount	Total Amount changed on Line Item  Renewal (7/1/17-6/30/18) This Participating Addendum (PADD) covers Snowplow Cutting Edges issued by the State of Vermont to Valk Manufacturing Co. (Master Agreement No. 2901) for use by state agencies and other entities located in the State of Idaho.<	700000.00	250000.00

Instructions

This PADD is for Snowplow Blade Cutting Edges for the benefit of the State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327, is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. NASPO ValuePoint Master Agreement Amendment to extend is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. the actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Original PADD: 12/16/15-6/30/17, \$700,000.00

Change Order 1: Administrative Amendment

Change Order 2: Renewal, 8/10/17-6/30/18 \$250,000.00

Total PADD Value: \$950,000.00

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	LO	#1		76561	250,000.00	\$0.00	\$250,000.00

Renewal (7/1/17-  
6/30/18) This  
Participating Addendum  
(PADD) covers  
Snowplow Cutting Edges  
issued by the State of  
Vermont to Valk  
Manufacturing Co.  
(Master Agreement No.  
2901) for use by state  
agencies and other  
entities located in the  
State of Idaho.



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Special Instructions:

Internal Comments:

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TOTAL: (USD)      \$250,000.00

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Signature : \_\_\_\_\_

Signed By :





37	BLADE, SNOWPLOW HEAT TREAT 3/4"x6"x6'	820		\$71.00	\$58,220.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
38	BLADE, SNOWPLOW HEAT TREAT 3/4"x6"x9'	20		\$108.00	\$2,160.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
39	BLADE, SNOWPLOW HEAT TREAT 3/4"x8"x6'	30		\$95.40	\$2,862.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
40	BLADE, SNOWPLOW HEAT TREAT 3/4"x8"x9'	10		\$143.00	\$1,430.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
41	BLADE, SNOWPLOW JOMA COMPLETE 12'	198	NO BID		\$0.00		
	QUOTING: MFR: #						
	DELIVERY ARO: /DAYS						
42	BLADE, SNOWPLOW JOMA REPLACEMENT 12'	568	NO BID		\$0.00		
	QUOTING: MFR: #						
	DELIVERY ARO: /DAYS						
43	BLADE, SNOWPLOW JOMA, 48" X 6", JM20415	808	NO BID		\$0.00		
	QUOTING: MFR: #						
	DELIVERY ARO: /DAYS						
44	BLADE, V SNOWPLOW, BOSS 10' COMPLETE, TXT	5		\$100.00	\$500.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
			ESTIMATED	FOB Destination	TOTAL	Recycled	Post Consumer
STATE	IDAHO		QUANTITY	UNIT PRICE		Content	Content
1	Tungsten Carbide Tipped edge - 5" x 3/4" x 4" Long	3110		\$179.12	\$557,063.20		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
2	Tungsten Carbide Tipped edge - 5" x 3/4" x 3" Long	580		\$134.34	\$77,917.20		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
3	Tungsten Carbide Tipped edge - 6" x 3/4" x 4" Long	3110		\$179.12	\$557,063.20		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
4	Tungsten Carbide Tipped edge - 6" x 3/4" x 3" Long	580		\$134.14	\$77,801.20		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
STATE	NEW YORK		ESTIMATED	FOB Destination	TOTAL	Recycled	Post Consumer
	DESCRIPTION		QUANTITY	UNIT PRICE		Content	Content
	BLADES						
1	TYPE OF STEEL SAE 1080 (AISI - 1080)	3000		\$78.50	\$235,500.00		90%
	Grader Blade 3/4" x 8" x 72"						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
2	Snow Plow 1/2" x 8" x 132"	350		\$94.12	\$32,942.00		
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
3	Snow Plow 1/2" x 8" x 132"	3000		\$94.12	\$282,360.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
4	Tractor Shovel 7/8" x 10" x 100"	30		\$335.00	\$10,050.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 30-60 /DAYS						
5	TYPE OF STEEL SAE 1020 (AISI - 1020)	6000		\$115.56	\$693,360.00		90%
	Snow Plow 3/4" x 6" x 36" with tungsten carbide inserts						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
6	Snow Plow 3/4" x 6" x 48" with tungsten carbide inserts	10500		\$154.08	\$1,617,840.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
7	Fabricated Plow Shoe	361		\$59.00	\$21,299.00		90%
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
8	SECTION CENTER - CARBIDE INSERT BLADE	89		\$91.00	\$8,099.00		90%
	3/4 X 6 X 28 IN.						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
9	SECTION END CARBIDE	3500		\$143.00	\$500,500.00		90%
	INSERT BLADE 3/4 X 6 X 44						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
10	SECTION 5-HOLE CARBIDE INSERT WING	1200		\$136.50	\$163,800.00		90%
	BLADE 3/4 X 6 X 42						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
11	SECTION END 5-HOLE CARBIDE INSERT WING	1100		\$130.00	\$143,000.00		90%
	BLADE 3/4 X 6 X 40 IN						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
12	SECTION 6-HOLE CARBIDE INSERT WING	1100		\$149.50	\$164,450.00		90%
	BLADE 3/4 X 6 X 46 IN						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						
13	SECTION CENTER CARB	1200		\$143.00	\$171,600.00		90%
	INSERT BLADE 3/4 X 6 X 44						
	QUOTING: MFR: Valk Manufacturing Company	#					
	DELIVERY ARO: 60-120 /DAYS						



State of Idaho

**CHANGE ORDER - 01**

**Change Order Summary**

**Purchase Order Name:** Valk/PADD  
**Purchase Order Number:** PADD16200565  
**Contract Number:**  
**Revision Number:** 01  
**Change Order Date:** December 16, 2015  
**Service Start Date:** December 10, 2015  
**Service End Date:** June 30, 2017  
**Submitted By:** Danny Downen  
**Payment Method:** Invoice  
**Payment Terms:** NET30

**Supplier**

melissa Benton  
 VALK MANUFACTURING COMPANY  
 PO Box 428  
 66 East Main Street  
 New Kingstown, PA 17072  
**Phone:** 717-766-0711  
**Fax:** 717-795-9830  
**Email:** ap@valkmfg.com

**Buyer Contact**

Danny Downen  
 Tel: 208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Ship To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Additional Information**

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets Added		DOC121515-12152015102934.pdf

**Instructions**

**NOTICE OF STATEWIDE CONTRACT (PADD) AWARD**

This PADD is for Snowplow Blade Cutting Edges pursuant to NASPO ValuePoint (Formerly "WSCA" or "WSCA-NASPO") Master Price Agreement, Vermont Agreement No. 29018. This PADD is for the benefit of State of Idaho agencies, institutions, and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Agreement on an as needed basis for a period of 18 months, commencing December 10, 2015 and ending June 30, 2017, unless extended, renewed, or terminated earlier.

**PADD Title:** Snowplow Blade Cutting Edges

**PADD Usage Type:** Mandatory Use

**Public Agency Clause:** Yes

**PADD Administrator:** Daniel Downen

**Phone Number:** 208-332-1605

**Fax Number:** 208-327-7320

**Email:** daniel.downen@adm.idaho.gov

**Contractor's Primary Contact:** Dan Cribari

**Address:** 66 East Main Street, PO Box 428, New Kingstown, PA 17072

**Phone Number:** 717.766.0711

**Email:** plowsales@valkmfg.com

**CONTRACTOR:** Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

**QUANTITIES:** The State of Idaho, Division of Purchasing, can only give an approximation of the monthly unit price and will not be held responsible for figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
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1 0 LO

#1

76561 \$700,000.00 \$0.00 \$700,000.00

12/16/2015: Administrative Change - attach the signed PADD.



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**Delivery Date:** December 17, 2015  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:** Destination  
**Special Instructions:**

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**TOTAL: (USD)** \$700,000.00

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Signature:   
Signed By:

**PARTICIPATING ADDENDUM  
NASPO VALUEPOINT COOPERATIVE PURCHASING PROGRAM  
Snowplow Blade Cutting Edges  
Administered by the State of Vermont (hereinafter "Lead State")**

**Master Agreement  
Valk Manufacturing Company  
Vermont Contract No: 29018  
(hereinafter "Contractor")**

**And**

**State of Idaho Department of Administration Division of Purchasing  
(hereinafter "Participating State")**

**1. Scope:** This Participating Addendum (PADD) covers the Snowplow Blade Cutting Edges led by the State of Vermont (Master Agreement No. 29018) for use by state agencies and other entities located in the State of Idaho, as provided below.

**2. Participation:** Use of NASPO ValuePoint (formerly "WSCA" or "WSCA-NASPO") cooperative contracts by agencies, political subdivisions and other entities authorized by an individual state's statutes to use state contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

This PADD is for the benefit of State of Idaho agencies, institutions and departments; as well as eligible political subdivisions or other "Public Agencies," as defined by Idaho Code, Section 67-2327. The Ordering Entity will issue individual releases (orders) against this PADD on an as needed basis for the period noted above. "Public Agency" means any city or political subdivision of the state, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties; cities or any political subdivision created under the laws of the State of Idaho.

**INDIVIDUAL CUSTOMER:** Each State agency and political subdivision, as a Participating Entity, that purchases products/services will be treated as if they were Individual Customers. Except to the extent modified by this PADD, each agency and political subdivision will be responsible to follow the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Participating Entity individually.

**3. Term:** This PADD will be effective on the date of last signature, below, and continue through June 30, 2017, unless extended, renewed or terminated earlier.

**4. Participating State Modifications or Additions to Master Agreement: Notwithstanding any provisions in the Master Agreement to the contrary, the following shall apply to this PADD:**

- 4.1 Assignment:** No contract or order or any interest therein shall be transferred by the Contractor to whom such contract or order is given to any other party, without the approval in writing of the Administrator of the Division of Purchasing. Transfer of a contract without approval shall cause the annulment of the contract so transferred, at the option of the State. All rights of action, however, for any breach of such contract by the contracting parties are reserved to the State (Idaho Code Section 67-5726(1)).
- 4.2 Amendments:** Amendments to the Master Agreement will automatically be incorporated in this PADD unless the State elects not to incorporate an amendment by providing written notification to Contractor; which notice must be provided within ten (10) calendar days of the date of the amendment, in order to be effective.
- 4.3 Governing Law:** Notwithstanding any provision to the contrary, the state of Idaho's PADD and all orders issued under the PADD by Ordering Entities within the state of Idaho, shall be construed in accordance with and governed by the laws of the state of Idaho. Any action to enforce the provisions of this PADD shall be brought in state district court in Ada County, Boise, Idaho. In the event any term of this PADD is held to be invalid or unenforceable by a court, the remaining terms of this PADD will remain in full force and effect. Except to the extent the provisions of the PADD are clearly inconsistent therewith, the PADD shall also be governed by the applicable provisions of the Idaho Uniform Commercial Code (IUCC).
- 4.4 Administrative Fee and Quarterly Usage Report:** The prices to be paid by the Participating (Ordering) Entities shall be inclusive of a one and one quarter percent (1.25%) Administrative Fee (the State understands and agrees that Contractor will raise the negotiated Price Agreement prices by this amount). This additional percentage represents the Ordering Entity's contract usage administrative fee. On a quarterly basis, Contractor will remit to State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075 an amount equal to one and one quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly Contract sales.

*For Example: If the total of your net sales to Ordering Entities for one quarter = \$10,000, you would remit  $\$10,000 \times 0.0125 = \$125$  to the Division of Purchasing for that quarter, along with the required quarterly usage report.*

Contractor will furnish detailed usage reports as designated by the State. In ADDITION to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract utilizing the **PADD SUMMARY USAGE REPORT FORM** available for download at <http://purchasing.idaho.gov/form2.html>. A Summary Usage Report Form must be submitted for each quarter (enter "0" if no purchases were made during a quarter), and must include a breakdown of purchases by Entity Type (i.e. State Agency, Higher Education, K-12, City, County and 'other'), as provided on the Form.

Reporting Time Line (Fiscal Year Quarters):

Fee and Report Due:

1<sup>st</sup> Quarter July 1 - Sept 30  
 2<sup>nd</sup> Quarter Oct 1 - Dec 31  
 3<sup>rd</sup> Quarter Jan 1 - Mar 31  
 4<sup>th</sup> Quarter Apr 1 - Jun 30

October 31st  
 January 31st  
 April 30<sup>th</sup>  
 July 31<sup>st</sup>

E-mail your completed Quarterly Summary Usage Reports to [purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov).

Mail your check, in the amount of the Quarterly Administrative Fee, to: State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.

5. Primary Contacts: The primary contact individuals for this PADD are as follows:

Lead State

Name	Steve Smith, State of Vermont, Office of Purchasing and Contracting
Address	10 Baldwin St., Montpelier, Vermont 05633-7501
Telephone	802-828-4681
Fax	802-828-2222
E-mail	<a href="mailto:steven.smith@state.vt.us">steven.smith@state.vt.us</a>

Contractor - Administrative

Name	Jamie Perone
Address	66 East Main Street, PO Box 428, New Kingstown, PA 17072
Telephone	717.766.0711
Fax	717.795.9830
E-mail	<a href="mailto:ap@valkmfg.com">ap@valkmfg.com</a>

Contractor - Ordering/Purchasing Contact

Name	Dan Cribari
Address	66 East Main Street, PO Box 428, New Kingstown, PA 17072
Telephone	717.766.0711
Fax	717.795.9830
E-mail	<a href="mailto:plowsales@valkmfg.com">plowsales@valkmfg.com</a>

Participating State

Name	Daniel Downen, Division of Purchasing
Address	650 W. State Street, Boise ID 83720
Telephone	208-332-1605
Fax	208-327-7320
E-mail	<a href="mailto:daniel.downen@adm.idaho.gov">daniel.downen@adm.idaho.gov</a>

6. Subcontractors: The Contractor shall provide a list of authorized subcontractors, dealers, or distributors that are able to provide product and/or services to the State of Idaho. The State shall make determinations about which entities the Contractor authorizes as subcontractors,


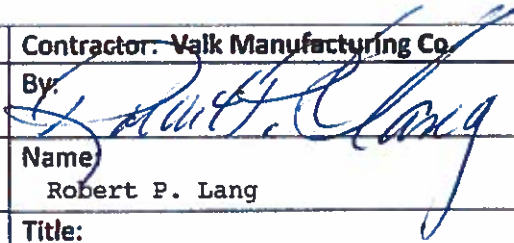
dealers, or distributors that may support the State. State authorized subcontractors, dealers, or distributors will be listed and maintained by the State on the State of Idaho website, [http://purchasing.idaho.gov/statewide\\_contracts.html](http://purchasing.idaho.gov/statewide_contracts.html). The State reserves the right to add or remove any subcontractors, dealers, or distributors as needed throughout the life the participating addendum.

7. **Orders:** Any Order placed by a Participating (Ordering) Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order. All orders placed by Ordering Entities within the state of Idaho must include the Participating State contract number: PADD16200565 as well as the Lead State Master Agreement No. 29018.

8. **Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"):** If or when Contractor is notified by Ordering Entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

9. **Entire Agreement:** This PADD and the Master Agreement No. 29018, together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written. The terms and conditions of this PADD shall prevail and govern in the case of any inconsistency or conflict with the terms and conditions of the Master Agreement, as to the Participating State, and shall otherwise have no impact on the Master Agreement and its exhibits.

The parties have executed this PADD as of the date of the last signature below.

Participating State: State of Idaho	Contractor: Valk Manufacturing Co.
By: 	By: 
Name: Daniel R. Downer III	Name: Robert P. Lang
Title: Purchasing Officer, Division of Purchasing	Title: Sr. Vice President
Date: 12/15/15	Date: December 15, 2015