IDAHO

Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Valk/PADD

Contract Number: PADD16200565

Contract Value: 200,000.00 USD

Purchase Order Date: 6/26/2020

Submitted By: **Joseph Nelson**

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

Amendment 3: Renewal (7/1/20-6/30/21). $200,000

Total estimated contract value: $1,350,000.00

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.**

Signature: Joseph Nelson

Signed By: Joseph Nelson Digitally signed by Joseph Nelson Date: 2020.06.26 09:21:12 -06'00'

State of Idaho

Department of Administration
Division of Purchasing

BRAD LITTLE
Governor
D. KEITH REYNOLDS
Director
STEVE BAILEY
Administrator

304 N 8th Street, Rm 403 (83702)
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
Fax: 208-327-7320
http://purchasing.idaho.gov

June 9, 2020

Valk Manufacturing Company
Attn: Dan Cribari

VIA E-MAIL TRANSMISSION
plowsales@valkmfg.com

RE: Renewal of Contract PADD16200565, a Contract for Snowplow Blade Cutting Edges for the various State of Idaho Agencies, Institutions, and Departments
Expiring 6/30/2020

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is July 1, 2020 to June 30, 2021. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Joseph Nelson
Digitally signed by Joseph Nelson
Date: 2020.06.09 10:29:35 -06'00'

Joseph Nelson
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Valk Manufacturing Company

BY: _____
(Signature)

Max Woodward
(Printed Name)

DATE: 6/23/20

UPDATED CONTACT INFORMATION for PADD16200565

This information should be the same currently on file

Contact Name	Dan C. Cribari
Title	Sales Manager, Snow Plow Division
Address	66 East Main Street
	New Kingstown, PA 17072
Phone	717-766-0711 ext. 122
Fax	717-697-6297
E-mail	plowsales@valkmfg.com

IDAHO

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.**

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

Shipping Details

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

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

Payment Details		Item Type Details	
Payment Method:	Invoice	Item Type:	
Payment Terms:	NET30	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
		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	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

Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	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.	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
Item Unit Price	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	700000.000000	250000.000000

	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.

Special Instructions:

Internal Comments:

TOTAL: (USD) $250,000.00

Signature :

Signed By :

37	BLADE, SNOWPLOW HEAT TREAT 3/4"X6"X6'	820	$71.00	$58,220.00		90%	
	QUOTING: MFR: __Valk Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng Company_____ #_____						
	DELIVERY ARO: ____30-60_____/DAYS						
			FOB Destination		**Recycled**	**Post Consumer**	
		ESTIMATED	**UNIT PRICE**	**TOTAL**	**Content**	**Content**	
STATE	**IDAHO**	**QUANTITY**					
1	Tungsten Carbid Tipped edge - 5" x 3/4" x 4" Long	3110	$179.12	$557,063.20		90%	
	QUOTING: MFR: _Valk Manufacturng Company_____ #_____						
	DELIVERY ARO: __60-120_____/DAYS						
2	Tungsten Carbid Tipped edge - 5" x 3/4" x 3" Long	580	$134.34	$77,917.20		90%	
	QUOTING: MFR: __Valk Manufacturng Company_____ #_____						
	DELIVERY ARO: ____60-120_____/DAYS						
3	Tungsten Carbid Tipped edge - 6" x 3/4" x 4" Long	3110	$179.12	$557,063.20		90%	
	QUOTING: MFR: _Valk Manufacturng Company_____ #_____						
	DELIVERY ARO: ____60-120_____/DAYS						
4	Tungsten Carbid Tipped edge - 6" x 3/4" x 3" Long	580	$134.14	$77,801.20		90%	
	QUOTING: MFR: _Valk Manufacturng 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 Manufacturng Company_____ #_____						
	DELIVERY ARO: ____30-60_____/DAYS						
2	Snow Plow 1/2" x 8" x 132"	350	$94.12	$32,942.00			
	QUOTING: MFR: __Valk Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng Company_____ #_____						
	DELIVERY ARO: ____60-120_____/DAYS						
7	Fabricated Plow Shoe	361	$59.00	$21,299.00		90%	
	QUOTING: MFR: ___Valk Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng 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 Manufacturng Company_____ #_____						
	DELIVERY ARO: ____60-120_____/DAYS						

IDAHO

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

1	0	LO	#1 12/16/2015: Adminstrative Change - attach the signed PADD.	76561	$700,000.00	$0.00	$700,000.00

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

TOTAL: (USD) $700,000.00

Signature :
Signed By : Daniel Downen

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 x 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:

1st Quarter	July 1 - Sept 30	October 31st
2nd Quarter	Oct 1 - Dec 31	January 31st
3rd Quarter	Jan 1 - Mar 31	April 30th
4th Quarter	Apr 1 - Jun 30	July 31st

E-mail your completed Quarterly Summary Usage Reports to 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	steven.smith@state.vt.us

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	ap@valkmfg.com

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	plowsales@valkmfg.com

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	daniel.downen@adm.idaho.gov

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. 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. Downen III	Name: Robert P. Lang
Title: Purchasing Officer, Division of Purchasing	Title: Sr. Vice President
Date: 12/15/15	Date: December 15, 2015