IDAHO

Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Chemung/PADD

Contract Number: PADD19200205

Contract Value: 200,000.00 USD

Purchase Order Date: 6/26/2020

Submitted By: **Joseph Nelson**

Supplier

CHEMUNG SUPPLY CORPORATION
Po Box 527
Elmira
NY, 02451

Phone: +1 607-733-5506
Fax: +1 607-732-5379
Email: mmenner@chemungsupply.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

PADD19200205, 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: (11/1/18 - 6/30/19), $200,000.00

Amendment 1: Renewal (7/1/19-6/30/20), $200,000.00

Amendment 2: Renewal (7/1/20-6/30/21). $200,000

Total estimated contract value: $600,000.00

NO OTHER CHANGES NOTED.

Special Instructions:
****NOTE: Bill to and Ship to instructions will be provided be each individual ordering agency.**

Signature: Joseph Nelson

Signed By: Joseph Nelson Digitally signed by Joseph Nelson Date: 2020.06.26 09:41:26 -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 26, 2020

Chemung Supply Corporation
Attn: Mike Menner

VIA E-MAIL TRANSMISSION
mmenner@chemungsupply.com

RE: Renewal of Contract PADD19200205, 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 01, 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: 2020.06.26 09:14:24 -06'00'

Joseph Nelson
Idaho Division of Purchasing

Contractor agrees to the terms detailed above:

COMPANY: Chemung Supply Corp

BY: _____
(Signature)

Mike Menner
(Printed Name)

DATE: 6/26/2020

UPDATED CONTACT INFORMATION for PADD19200205

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

IDAHO

Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Chemung/PADD

Contract Number: PADD19200205

Contract Value: 200,000.00 USD

Purchase Order Date: 6/30/2015

Submitted By: Daniel Downen

Supplier

CHEMUNG SUPPLY CORPORATION
Po Box 527
Elmira
NY, 02451

Phone: +1 607-733-5506
Fax: +1 607-732-5379
Email: mmenner@chemungsupply.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

PADD19200205, 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: (11/1/18 - 6/30/19), $200,000.00

Amendment 1: Renewal (7/1/19-6/30/20), $200,000.00

Total estimated contract value: $400,000.00

NO OTHER CHANGES NOTED.

Special Instructions:
****NOTE: Bill to and Ship to instructions will be provided be each individual ordering agency.**

Signature : Danny Downen

Signed By :_____

Show Attachments

IDAHO

open_in_new

State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Name:	Chemung/PADD
Purchase Order Number:	PADD19200205
Contract Number:	
Purchase Order Date:	November 01, 2018
Service Start Date:	November 1, 2018
Service End Date:	June 30, 2019
Submitted By:	Danny Downen

Supplier

Mike Menner
CHEMUNG SUPPLY CORPORATION
Po Box 527
Elmira, NY 14902
Phone: 607-733-5506-

Fax: 607-732-5379

Email: mmenner@chemungsupply.com

Shipping Details

Delivery Date:	June 29, 2019
Shipping Method:	Delivery
Shipping Instructions:	
Ship FOB:	Destination

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

Payment Method:	Invoice
Payment Terms:	NET30

Item Type Details

Item Type:

Item Type Supplemental Data:

Additional Information

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is Snowplow Cutting Edges pursuant to NASPO ValuePoint Master Agreement Number 29533 (lead State: Vermont). The Contract is for the benefit of the State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as define by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against the Contract on an as needed basis. The Contract shall be for the period noted above and may be renewed per section 4, Term, of the Participating Addendum.

Contract Title:.....Snowplow Cutting Edges

Contract Usage Type:.....Open Contract

Public Agency Clause:.....Yes

Contract Administration:.....Daniel Downen

Phone Number:.....208.332.1605

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

Contract Primary Contact:

Name:.....Mike Menner

Phone Number:.....607.733.5506

Email:.....mmenner@chemungsupply.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.

ESTIMATED CONTRACT TOTAL The state of Idaho, Division of Purchasing can only give an approximation of the contract total dollar amount, and will not be held responsible for dollar figures given in this document.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	LO		#1 This Participating Addendum (PADD) covers the Snowplow Cutting Edges contract issued by the State of Vermont to Chemung Supply Corp. (Master Agreement No. 29533) for use by state agencies and other entities located in the State of Idaho.	76006	200,000.00	$0.00	$200,000.00

Special Instructions: Bill to and ship to address provided by ordering agency.

Internal Comments:

TOTAL: (USD) $200,000.00

Signature : Daniel R. Downen III

Digitally signed by Daniel R. Downen III
DN: cn=Daniel R. Downen III, o=Department of Administration, ou=Division of Purchasing, email=daniel.downen@adm.idaho.gov, c=US
Date: 2018.11.01 15:37:20 -06'00'

Signed By : Daniel Downen III

EVOLUTION EDGES

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

TXS J-BLADE KIT PRICING (JOMA BLADE ALTERNATIVE)			
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

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

EVOLUTION EDGES

EVOLUTION EDGES (A DIVISION OF CHEMUNG SUPPLY) - NASPO PRICING - CONTINUED			
CARBIDE BLADES - STANDARD TUNGSTEN CARBIDE INSERTS (.635"X.356X1")			
PART #	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 CARBIDE 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
STEEL THICKNESS & WIDTH (PER FOOT PRICING)	1/2X6	ANY LENGTH, ANY PUNCH	$8.24/FT
	1/2X8		$11.28/FT
	5/8X6		$10.01/FT
	5/8X8		$13.68/FT
	3/4X6		$11.62/FT
	3/4X8		$16.03/FT
	1X8		$25.35/FT

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