



Idaho Division of Purchasing

Participating Addendum

Purchase Order Name: Snowplow Blade Cutting Edges
Contract Number: PADD20210557
Contract Value: 100,000.00 USD
Purchase Order Date: 9/30/2020
Submitted By: Joseph Nelson

Supplier

Usinage Pro 24 Inc. dba Nordik Blades
451 Amiante
Asbestos, Quebec J1T 4V8

Phone: +1 819-879-0047
Fax: +1 819-879-2254
Email: zoltan@nordikblades.com

Shipping Details

Ship FOB: Destination, Prepaid
Shipping Instructions: Ship to Ordering Agency

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

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NOTICE OF STATEWIDE CONTRACT (PADD) AWARD

This Contract is for Snowplow Cutting Blades, awarded pursuant to State of Vermont Master Agreement PCA0518, issued as a cooperative contract in conjunction with NASPO ValuePoint. This Contract is issued on behalf of State of Idaho Agencies, institutions, departments, and eligible public agencies as defined by Idaho Code Section 67-2327 and shall be for the period noted above. It may be amended, renewed, or extended upon mutual, written agreement of the parties, as detailed in the RFP.

Contract Type: Open

Public Agency Clause: Yes

Contractor Contact: Zoltan Nemeth

Phone: +1 819-879-0047

E-mail: zoltan@nordikblades.com

This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above. THIS NOTICE OF AWARD IS NOT AN ORDER TO SHIP. Purchase orders against this PADD will be furnished by the Ordering Agency on whose behalf this Contract is made. Contractor must ship and bill directly to the Ordering Agency. DO NOT INVOICE DOP unless DOP is the Ordering Agency. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: DOP can only give approximations of quantities; no maximum or minimum quantities can be guaranteed.

This PADD, including any attached files, constitutes the State of Idaho’s acceptance of your signed Proposal (including any electronic submission), which is incorporated herein by reference. In the event of any inconsistency, precedence shall be given in the following order:

1. This PADD
2. State of Vermont’s original sourcing event, PCA0518
3. The Contractor’s signed Proposal

Special Instructions:

Internal Comments:

Total USD 100,000

Signature:

Signed By: Joseph Nelson