



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

CHANGE Page 1 of 8
Contract No. 4600016519
Contract Original Approval Date: 06/01/2021

Purchasing Agent:
Name: Alana Green
Phone: 717-787-5053
Fax: 717-346-3820

Valid from/to: 06/01/2021 - 05/31/2025

Your SAP Vendor Number With Us: 161751

Supplier Name/Address:
 WINTER EQUIPMENT CPNY INC
 1900 JOSEPH LLOYD PKWY
 WILLOUGHBY OH 44094-8030
 USA
 Supplier Telephone No: 800-294-6837
 Supplier Fax No.: 888-810-9363

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30 DAYS

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
20	310896 BUMPER CURB JOMA #663158P RH Valid from 04/12/2021 to 05/31/2023	0.00	Each	91.15	1 Each	0.00
	Gross Price		86.81 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		91.15 USD	1	EA	

30	310897 BUMPER CURB JOMA #663158P LH Valid from 04/12/2021 to 05/31/2023	0.00	Each	91.15	1 Each	0.00
	Gross Price		86.81 USD	1	EA	

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



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Contract No. 4600016519
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Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
40	319528 BLADE 3 FT-SECTION JOMA Valid from 04/12/2021 to 05/31/2023	0.00	Each	569.52	1 Each	0.00
	Gross Price		542.40 USD	1	EA	
50	319529 BLADE 4 FT-SECTION JOMA Valid from 04/12/2021 to 05/31/2023	0.00	Each	759.36	1 Each	0.00
	Gross Price		723.20 USD	1	EA	
60	310742 BLADE SNPLW BACKER JOMA6000 3FT Valid from 04/12/2021 to 05/31/2023	0.00	Each	291.33	1 Each	0.00
	Gross Price		291.33 USD	1	EA	
	Description of Changed Field:		Net price changed			
	Old Value:		305.90 USD			
	New Value:		291.33 USD			
70	310743 BLADE SNPLW BACKER JOMA6000 4FT Valid from 04/12/2021 to 05/31/2023	0.00	Each	407.86	1 Each	0.00
	Gross Price		388.44 USD	1	EA	
80	319530 STRAP 3 FT CLAMPING FOR JOMA BLADES Valid from 04/12/2021 to 05/31/2023	0.00	Each	21.96	1 Each	0.00
	Gross Price		20.91 USD	1	EA	
90	319531 STRAP 4 FT CLAMPING FOR JOMA BLADES Valid from 04/12/2021 to 05/31/2023	0.00	Each	29.42	1 Each	0.00



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Contract No. 4600016519
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Supplier Name:
 WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Gross Price		28.02 USD	1	EA	
100	147857 EDGE,CUTTING- STEEL 5/8X6X10FT	0.00	Each	115.36	1 Each	0.00
	Valid from 04/12/2021 to 05/31/2023					
	Gross Price		113.20 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		118.86 USD	1	EA	
110	147858 EDGE,CUTTING- STEEL 5/8X6X10FT-10 1/2	0.00	Each	118.86	1 Each	0.00
	Valid from 04/12/2021 to 05/31/2023					
	Gross Price		109.87 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		118.86 USD	1	EA	
120	147861 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X10	0.00	Each	127.39	1 Each	0.00
	Valid from 04/12/2021 to 05/31/2023					
	Gross Price		121.32 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		127.39 USD	1	EA	
130	147862 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X11	0.00	Each	140.13	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		133.46 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		140.13 USD	1	EA	



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Contract No. 4600016519
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Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
140	147863 EDGE,CUTTING-STEEL,COVER BLADE 1/2X6X12 Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	152.87	1 Each	0.00
				145.49 USD	1 EA	
				152.87 USD	1 EA	
150	305142 EDGE,CUTTING-STEEL,GRADER BLADE 3/4X8X72 Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	110.88	1 Each	0.00
				105.60 USD	1 EA	
				110.88 USD	1 EA	
160	147868 EDGE,CUTTING-STEEL,CARBIDE TIP 6X36 Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	217.63	1 Each	0.00
				207.27 USD	1 EA	
				217.63 USD	1 EA	
170	147869 EDGE, CUTTING-CARBIDE TIP 6X48 Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2023 to 12/31/2023 Gross Price	0.00	Each	276.36	1 Each	0.00
				276.36 USD	1 EA	
				290.18 USD	1 EA	
180	147870 EDGE,CUTTING-CARBIDE,TUNGSTN 6X36	0.00	Each	253.92	1 Each	0.00



Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		241.83 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		253.92 USD	1	EA	
190	147871 EDGE,CUTTING-CARBIDE,TUNGSTN 6X48	0.00	Each	338.56	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		322.44 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		338.56 USD	1	EA	
200	147872 EDGE,CUTTING-CARBIDE,DOUBLE EDGE 48X8	0.00	Each	517.31	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		492.68 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		517.31 USD	1	EA	
210	147874 EDGE,CUTTING-CARBIDE,DOUBLE EDGE 36X8	0.00	Each	387.99	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		369.51 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		387.99 USD	1	EA	
220	147892 NOSE PIECE,STEEL 721,731 PLOW	0.00	Each	78.75	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		75.00 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		178.75 USD	1	EA	
	Description of Changed Field:		Net price changed			



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Contract No. 4600016519
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Supplier Name:
 WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Old Value:			42.00 USD		
	New Value:			78.75 USD		
230	147889 NOSE PIECE,STEEL 721BA,731 PLOW Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	78.75	1 Each	0.00
240	147882 PLATE,SHOE ADAPTER BRACKET VALK 401 Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	42.00	1 Each	0.00
250	305145 GUARD,PLOW STEEL-LEFT Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	110.25	1 Each	0.00
260	305147 GUARD,PLOW STEEL-RIGHT Valid from 04/13/2021 to 05/31/2023 Gross Price Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	110.25	1 Each	0.00
270	147883 GUARD,PLOW STEEL Valid from 04/13/2021 to 05/31/2023 Gross Price	0.00	Each	95.55	1 Each	0.00



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Contract No. 4600016519
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Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		95.55 USD	1	EA	
280	305144 EDGE,CUTTING- RUBBER 1 1/2X10X10FT	0.00	Each	338.15	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		322.05 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		338.15 USD	1	EA	
290	147888 NOSE PIECE,STEEL FOR 712, 721	0.00	Each	78.75	1 Each	0.00
	Valid from 04/13/2021 to 05/31/2023					
	Gross Price		75.00 USD	1	EA	
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		178.75 USD	1	EA	
300	Misc. Plow Maint. & Repair Parts	0.00		0.00	0	0.00
310	362428 CUTTING,EDGE,SQUA RE,CORNERS,36"	0.00	Each	264.25	1 Each	0.00
320	362429 CUTTING,EDGE,SQUA RE,CORNERS,48"	0.00	Each	352.33	1 Each	0.00
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		352.33 USD	1	EA	
330	362430 CUTTING,EDGE,MITRE ,LEFT,CORNER,36"	0.00	Each	264.25	1 Each	0.00
	Valid from 06/01/2024 to 12/31/9999					
	Gross Price		264.25 USD	1	EA	



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Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
340	362431 CUTTING,EDGE,MITRE ,LEFT,CORNER,48"	0.00	Each	352.33	1 Each	0.00
350	362432 CUTTING,EDGE,MITRE ,RIGHT,CORNER,36" Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	264.25 USD	1 EA	0.00
360	362433 CUTTING,EDGE,MITRE ,RIGHT,CORNER,48" Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	352.33 USD	1 EA	0.00
370	362434 WEARPLATE,HIGH,ANGLE,24" Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	140.00 USD	1 EA	0.00
380	362435 HEAVY,DUTY,CURB,GUARD,RIGHT Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	150.00 USD	1 EA	0.00
390	362436 HEAVY,DUTY,CURB,GUARD,LEFT Valid from 06/01/2024 to 12/31/9999 Gross Price	0.00	Each	150.00 USD	1 EA	0.00

General Requirements for all Items:

Header Text

Please refer to the original solicitation.
No further information for this contract.

Estimated Total Value:
\$ 14,000,000.00
Currency: USD



All using Agencies of the Commonwealth, Participating Political
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CHANGE Page 1 of 7
Contract No. 4600016519
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Purchasing Agent:
Name: Kevin Reichard
Phone: 717-787-7547
Fax: 717-346-3820

Valid from/to: 06/01/2021 - 05/31/2024

Your SAP Vendor Number With Us: 161751

Supplier Name/Address:
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 1900 JOSEPH LLOYD PKWY
 WILLOUGHBY OH 44094-8030
 USA
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 Supplier Fax No.: 888-810-9363

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
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Payment Terms:
NET 30 DAYS

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
20	310896 BUMPER CURB JOMA #663158P RH Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	86.81	1 Each	0.00
			91.15 USD	1	EA	
30	310897 BUMPER CURB JOMA #663158P LH Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	86.81	1 Each	0.00
			91.15 USD	1	EA	
40	319528 BLADE 3 FT-SECTION JOMA	0.00	Each	542.40	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
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Contract No. 4600016519
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Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		569.52 USD	1	EA	
50	319529 BLADE 4 FT-SECTION JOMA	0.00	Each	723.20	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		759.36 USD	1	EA	
60	310742 BLADE SNPLW BACKER JOMA6000 3FT	0.00	Each	291.33	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		305.90 USD	1	EA	
70	310743 BLADE SNPLW BACKER JOMA6000 4FT	0.00	Each	388.44	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		407.86 USD	1	EA	
80	319530 STRAP 3 FT CLAMPING FOR JOMA BLADES	0.00	Each	20.91	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		21.96 USD	1	EA	
90	319531 STRAP 4 FT CLAMPING FOR JOMA BLADES	0.00	Each	28.02	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		29.42 USD	1	EA	
100	147857 EDGE,CUTTING- STEEL 5/8X6X10FT	0.00	Each	113.20	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					



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Contract No. 4600016519
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Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Gross Price		115.36 USD	1	EA	
110	147858 EDGE,CUTTING- STEEL 5/8X6X10FT-10 1/2 Valid from 06/01/2023 to 12/31/9999	0.00	Each	109.87	1 Each	0.00
	Gross Price		118.86 USD	1	EA	
120	147861 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X10 Valid from 06/01/2023 to 12/31/9999	0.00	Each	121.32	1 Each	0.00
	Gross Price		127.39 USD	1	EA	
130	147862 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X11 Valid from 06/01/2023 to 12/31/9999	0.00	Each	133.46	1 Each	0.00
	Gross Price		140.13 USD	1	EA	
140	147863 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X12 Valid from 06/01/2023 to 12/31/9999	0.00	Each	145.49	1 Each	0.00
	Gross Price		152.87 USD	1	EA	
150	305142 EDGE,CUTTING- STEEL,GRADER BLADE 3/4X8X72 Valid from 06/01/2023 to 12/31/9999	0.00	Each	105.60	1 Each	0.00
	Gross Price		110.88 USD	1	EA	
160	147868 EDGE,CUTTING- STEEL,CARBIDE TIP 6X36	0.00	Each	207.27	1 Each	0.00



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 WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		217.63 USD	1	EA	
170	147869 EDGE, CUTTING-CARBIDE TIP 6X48	0.00	Each	276.36	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		290.18 USD	1	EA	
180	147870 EDGE,CUTTING- CARBIDE,TUNGSTN 6X36	0.00	Each	241.83	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		253.92 USD	1	EA	
190	147871 EDGE,CUTTING- CARBIDE,TUNGSTN 6X48	0.00	Each	322.44	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		338.56 USD	1	EA	
200	147872 EDGE,CUTTING- CARBIDE,DOUBLE EDGE 48X8	0.00	Each	492.68	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		517.31 USD	1	EA	
210	147874 EDGE,CUTTING- CARBIDE,DOUBLE EDGE 36X8	0.00	Each	369.51	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		387.99 USD	1	EA	
220	147892 NOSE PIECE,STEEL 721,731 PLOW	0.00	Each	75.00	1 Each	0.00



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Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		42.00 USD	1	EA	
230	147889 NOSE PIECE,STEEL 721BA,731 PLOW	0.00	Each	75.00	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		78.75 USD	1	EA	
240	147882 PLATE,SHOE ADAPTER BRACKET VALK 401	0.00	Each	40.00	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		42.00 USD	1	EA	
250	305145 GUARD,PLOW STEEL-LEFT	0.00	Each	105.00	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		110.25 USD	1	EA	
260	305147 GUARD,PLOW STEEL-RIGHT	0.00	Each	105.00	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		110.25 USD	1	EA	
270	147883 GUARD,PLOW STEEL	0.00	Each	91.00	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		95.55 USD	1	EA	
280	305144 EDGE,CUTTING- RUBBER 1 1/2X10X10FT	0.00	Each	322.05	1 Each	0.00
	Valid from 06/01/2023 to 12/31/9999					
	Gross Price		338.15 USD	1	EA	



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WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
290	147888 NOSE PIECE,STEEL FOR 712, 721 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	75.00	1 Each	0.00
			78.75 USD	1	EA	
300	Misc. Plow Maint. & Repair Parts	0.00		0.00	0	0.00
310	362428 CUTTING,EDGE,SQUA RE,CORNERS,36" *** New Item ***	0.00	Each	264.25	1 Each	0.00
320	362429 CUTTING,EDGE,SQUA RE,CORNERS,48" *** New Item ***	0.00	Each	352.33	1 Each	0.00
330	362430 CUTTING,EDGE,MITRE ,LEFT,CORNER,36" *** New Item ***	0.00	Each	264.25	1 Each	0.00
340	362431 CUTTING,EDGE,MITRE ,LEFT,CORNER,48" *** New Item ***	0.00	Each	352.33	1 Each	0.00
350	362432 CUTTING,EDGE,MITRE ,RIGHT,CORNER,36" *** New Item ***	0.00	Each	264.25	1 Each	0.00
360	362433 CUTTING,EDGE,MITRE ,RIGHT,CORNER,48" *** New Item ***	0.00	Each	352.33	1 Each	0.00



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Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
370	362434 WEARPLATE,HIGH,ANGLE,24" *** New Item ***	0.00	Each	140.00	1 Each	0.00
380	362435 HEAVY,DUTY,CURB,GUARD,RIGHT *** New Item ***	0.00	Each	150.00	1 Each	0.00
390	362436 HEAVY,DUTY,CURB,GUARD,LEFT *** New Item ***	0.00	Each	150.00	1 Each	0.00

General Requirements for all Items:

Header Text

Please refer to the original solicitation.
No further information for this contract.

Estimated Total Value:

Currency: USD



All using Agencies of the Commonwealth, Participating Political
Subdivision, Authorities, Private Colleges and Universities

CHANGE Page 1 of 5
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Purchasing Agent:
Name: Kevin Reichard
Phone: 717-787-7547
Fax: 717-346-3820

Valid from/to: 06/01/2021 - 05/31/2024

Your SAP Vendor Number With Us: 161751

Supplier Name/Address:
 WINTER EQUIPMENT CPNY INC
 1900 JOSEPH LLOYD PKWY
 WILLOUGHBY OH 44094-8030
 USA
 Supplier Telephone No: 800-294-6837
 Supplier Fax No.: 888-810-9363

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your Quotation: Date:
 Collective No.:
 Our Quotation:

Payment Terms:
 NET 30 DAYS

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
20	310896 BUMPER CURB JOMA #663158P RH	0.00	Each	86.81	1 Each	0.00
30	310897 BUMPER CURB JOMA #663158P LH	0.00	Each	86.81	1 Each	0.00
40	319528 BLADE 3 FT-SECTION JOMA	0.00	Each	542.40	1 Each	0.00
50	319529 BLADE 4 FT-SECTION JOMA	0.00	Each	723.20	1 Each	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



CHANGE Page 2 of 5
Contract No. 4600016519
Contract Original Approval Date: 06/01/2021

Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
60	310742 BLADE SNPLW BACKER JOMA6000 3FT	0.00	Each	291.33	1 Each	0.00
70	310743 BLADE SNPLW BACKER JOMA6000 4FT	0.00	Each	388.44	1 Each	0.00
80	319530 STRAP 3 FT CLAMPING FOR JOMA BLADES	0.00	Each	20.91	1 Each	0.00
90	319531 STRAP 4 FT CLAMPING FOR JOMA BLADES	0.00	Each	28.02	1 Each	0.00
100	147857 EDGE,CUTTING- STEEL 5/8X6X10FT Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	113.20	1 Each	0.00
				115.36 USD	1 EA	
110	147858 EDGE,CUTTING-STEEL 5/8X6X10FT-10 1/2 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	109.87	1 Each	0.00
				118.86 USD	1 EA	
120	147861 EDGE,CUTTING- STEEL,COVER BLADE 1/2X6X10 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	121.32	1 Each	0.00
				127.39 USD	1 EA	



CHANGE Page 3 of 5
Contract No. 4600016519
Contract Original Approval Date: 06/01/2021

Supplier Name:
 WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
130	147862 EDGE,CUTTING-STEEL,COVER BLADE 1/2X6X11 Valid from 06/01/2023 to 12/31/9999	0.00	Each	133.46	1 Each	0.00
	Gross Price		140.13 USD	1	EA	
140	147863 EDGE,CUTTING-STEEL,COVER BLADE 1/2X6X12 Valid from 06/01/2023 to 12/31/9999	0.00	Each	145.49	1 Each	0.00
	Gross Price		152.87 USD	1	EA	
150	305142 EDGE,CUTTING-STEEL,GRADER BLADE 3/4X8X72 Valid from 06/01/2023 to 12/31/9999	0.00	Each	105.60	1 Each	0.00
	Gross Price		110.88 USD	1	EA	
160	147868 EDGE,CUTTING-STEEL,CARBIDE TIP 6X36 Valid from 06/01/2023 to 12/31/9999	0.00	Each	207.27	1 Each	0.00
	Gross Price		217.63 USD	1	EA	
170	147869 EDGE, CUTTING-CARBIDE TIP 6X48 Valid from 06/01/2023 to 12/31/9999	0.00	Each	276.36	1 Each	0.00
	Gross Price		290.18 USD	1	EA	
180	147870 EDGE,CUTTING-CARBIDE,TUNGSTN 6X36	0.00	Each	241.83	1 Each	0.00



CHANGE Page 4 of 5
Contract No. 4600016519
Contract Original Approval Date: 06/01/2021

Supplier Name:
 WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
190	147871 EDGE,CUTTING-CARBIDE,TUNGSTN 6X48	0.00	Each	322.44	1 Each	0.00
200	147872 EDGE,CUTTING-CARBIDE,DOUBLE EDGE 48X8 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	492.68	1 Each	0.00
			517.31 USD	1	EA	
210	147874 EDGE,CUTTING-CARBIDE,DOUBLE EDGE 36X8 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	369.51	1 Each	0.00
			387.99 USD	1	EA	
220	147892 NOSE PIECE,STEEL 721,731 PLOW	0.00	Each	75.00	1 Each	0.00
230	147889 NOSE PIECE,STEEL 721BA,731 PLOW	0.00	Each	75.00	1 Each	0.00
240	147882 PLATE,SHOE ADAPTER BRACKET VALK 401 Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	40.00	1 Each	0.00
			42.00 USD	1	EA	
250	305145 GUARD,PLOW STEEL-LEFT Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	105.00	1 Each	0.00
			110.25 USD	1	EA	



CHANGE Page 5 of 5
Contract No. 4600016519
Contract Original Approval Date: 06/01/2021

Supplier Name:
WINTER EQUIPMENT CPNY INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
260	305147 GUARD,PLOW STEEL-RIGHT Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	105.00	1 Each	0.00

270	147883 GUARD,PLOW STEEL Valid from 06/01/2023 to 12/31/9999 Gross Price	0.00	Each	91.00	1 Each	0.00

280	305144 EDGE,CUTTING- RUBBER 1 1/2X10X10FT	0.00	Each	322.05	1 Each	0.00

290	147888 NOSE PIECE,STEEL FOR 712, 721	0.00	Each	75.00	1 Each	0.00

300	Misc. Plow Maint. & Repair Parts	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

Please refer to the original solicitation.

No further information for this contract.

Estimated Total Value:
\$ 14,000,000.00
Currency: USD