

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
109 State St  
Montpelier VT 05609-3001  
United States

# CONTRACT



**Vendor ID 0000345437**  
**Chemung Supply Corp**  
**PO Box 527**  
**Elmira NY 14902**  
**United States**

<b>Contract ID</b> 0000000000000000000029533		Page 1 of 4
<b>Contract Dates</b> 06/30/2015 to 06/30/2019		<b>Origin</b> CPS
<b>Description:</b> SNOWPLOW BLADE CUTTING EDGES		<b>Contract Maximum</b> \$9,999,990.00
<b>Buyer Name</b> Steven D Smith	<b>Buyer Phone</b> 828-4681	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		SNOWPLOW BLADE CUTTING EDGES	EA	0.01000	0.00	0.00

BLADES AND PRICES PER THE ATTACHED LIST

STANDARD CONTRACT FOR SNOWPLOWBLADE CUTTING EDGES

1. Parties. This is a contract for services between the State of Vermont, Office of Purchasing and Contracting (hereafter called "State"), and Chemung Supply Corp, with the principal place of business in Elmira, NY, 14902, (hereafter called "Contractor"). Contractor's form of business organization is Corporation. It is the contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, the contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is services generally on the subject of Snowplow Blade Cutting Edges.

3. Contract Term. The period of contractor's performance shall begin on June 30, 2015 and end on June 30, 2017, with option to renew for five (5) one year periods.

If the state exercises the option, it will provide written notice to contractor prior to the end of the term. If exercised, the provision of the option letter shall become part of and be incorporated into the original master price agreement. The total duration of this master price agreement, including the exercise of any options, shall not exceed five years.

4. Prior Approvals. If approval by the Attorney General's Office or the Secretary of Administration is required, (under current law, bulletins, and interpretations), neither this contract nor any amendment to it is binding until it has been approved by either or both such persons.

- Approval by the Attorney General's Office is required.
- Approval by the Secretary of Administration is required.
- Approval by the CIO/Commissioner DII is not required.

5. Amendment. This agreement represents the entire agreement between the parties; No changes, modifications, or amendments in the terms and conditions of this contract shall be effective unless reduced to writing, numbered and signed by the duly authorized representative of the State and Contractor.

6. Cancellation. This contract may be canceled by either party by giving written notice at least thirty (30) days in advance.

7. Attachments. This contract consists of 133 pages including the following attachments which are incorporated herein:

- Attachment A - Master Agreement Terms and Conditions
- Attachment B - Payment Provisions
- Attachment B1-Price Schedule
- Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date March 1, 2015).
- Attachment D - Snowplow Blade Cutting Edges Detailed Specifications

8. Order of Precedence. Any ambiguity, conflict or inconsistency in the Contract Documents shall be resolved according to the following order of precedence:

- (1) Standard Contract
- (2) Attachment C (Standard Contract Provisions for Contracts and Grants)
- (3) Attachment A
- (4) Attachment D
- (5) Attachment B
- (6) Attachment B1

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CONTRACTOR POC:  
MIKE MENNER  
TEL.: 800-733-5508  
FAX: 607-732-5379  
EMAIL: MMENNER@CHEMUNGSUPPLY.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEVE SMITH  
PURCHASING AGENT  
802-828-4681  
FAX 802-828-2222  
steven.smith@Vermont.gov

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

CONTRACT TERMS AND ADDITIONAL INFORMATION

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<b>Buyer Name</b> Steven D Smith	<b>Buyer Phone</b> 828-4681
	<b>Contract Status</b> Approved

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VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

APRIL 10, 2017

AMENDMENT #01 - TO EXTEND THE CONTRACT FOR A ONE YEAR PERIOD TO JUNE 30, 2018 AT THE SAME PRICES, TERMS AND CONDITIONS.

JULY 11, 2017

AMENDMENT #02 - TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

JUNE 13, 2018

AMENDMENT #03 - TO EXTEND CONTRACT FOR A ONE YEAR PERIOD AND TO INCORPORATE REVISED PRICE LIST WITH ADDITIONAL BLADES INTO THE CONTRACT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED DECEMBER 15, 2017 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

DECEMBER 10, 2018

AMENDMENT #04 - TO INCORPORATE THE ATTACHED REVISED PRICE LIST INTO THE CONTRACT.

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THIS DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NO PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: [HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT](http://BGS.VERMONT.GOV/PURCHASING/DEBARMENT) .

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCs): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_



**EVOLUTION EDGES (A DIVISION OF CHEMUNG SUPPLY) - NASPO PRICING - MASTER AGREEMENT NO. 29533**

**VST BLADE PRICING - VIBRATION SUPPRESSION TECHNOLOGY**

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBTPSQA-VST-3620	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 3'	BLADE ONLY	\$543.60
ECBTPSQA-VST-4820	VST SINGLE UNIT POLY ENCASED CARBIDE & COVER EDGE 4'	BLADE ONLY	\$724.80
ECBTPSQA-VST-120KIT	VST 10' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,812.00
ECBTPSQA-VST-132KIT	VST 11' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$1,993.20
ECBTPSQA-VST-144KIT	VST 12' KIT - POLY ENCASED CARBIDE & COVER EDGE KIT	BLADE KIT, GUARDS, & HARDWARE	\$2,174.40

**TXS J-BLADE KIT PRICING (JOMA BLADE ALTERNATIVE)**

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
EPBKDPSE-J96SHP	8FT FULL JOMA KIT - (4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$1,889.55
EPBKDPSE-J108SHP	9FT FULL JOMA KIT - (3', 3', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,205.90
EPBKDPSE-J120SHP	10FT FULL JOMA KIT - (3', 4', 3')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,451.00
EPBKDPSE-J132SHP	11FT FULL JOMA KIT - (4', 3', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,696.10
EPBKDPSE-J144SHP	12FT FULL JOMA KIT - (4', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$2,941.20
EPBKDPSE-J168SHP	14FT FULL JOMA KIT - (3', 3', 4', 4')	ARTICULATING BLADES, ADAPTERS, HARDWARE, & GUARDS	\$3,431.40
ETXS-8'REPLKT	8FT REPLACEMENT KIT - (4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,482.00
ETXS-9'REPLKT	9FT REPLACEMENT KIT - (3', 3', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,667.25
ETXS-10'REPLKT	10FT REPLACEMENT KIT - (3', 4', 3')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$1,852.50
ETXS-11'REPLKT	11FT REPLACEMENT KIT - (4', 3', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,037.75
ETXS-12'REPLKT	12FT REPLACEMENT KIT - (4', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,223.00
ETXS-14'REPLKT	14FT REPLACEMENT KIT - (3', 3', 4', 4')	ARTICULATING BLADES, HARDWARE, & GUARDS	\$2,593.50

**TXS J-BLADE COMPONENT PRICING (JOMA BLADE ALTERNATIVE)**

EPBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$85.14
ECBKDPSE-J132SHP-36	3FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$288.59
ETXS-J36	3FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$423.23
ETXS-J36C	3FT CLAMP BLADE	CLAMP BLADE ONLY	\$34.50
EPBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE	ADAPTER BLADE ONLY	\$113.52
ECBKDPSE-J132SHP-48	4FT STEEL ADAPTER BLADE - W/CARBIDE INSERTS	ADAPTER BLADE ONLY	\$365.54
ETXS-J48	4FT RUBBER W/ CARBIDE INSERTS - TXS BLADE	ARTICULATING BLADE ONLY	\$564.30
ETXS-J48C	4FT CLAMP BLADE	CLAMP BLADE ONLY	\$46.50
EGRD-JBLADE-LCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - PASSENGER SIDE	GUARD ONLY	\$51.05
EGRD-JBLADE-RCS1	3/4X6X21 CURVED BLADE GUARD - STEEL - DRIVER SIDE	GUARD ONLY	\$51.05

**MUTTER BLADE PRICING (KEUPER GKS ALTERNATIVE)**

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 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 PRICING (ICE BLADE ALTERNATIVE)**

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
ECBPICK-78636-2GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$236.25
ECBPICK-78648-2GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(2GA)3-3-12	\$315.00
ECBPICK-78636-1.5GA	PICK CB 7/8X6X36 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$236.25
ECBPICK-78648-1.5GA	PICK CB 7/8X6X48 DOME INS	SQ CTSK 11/16(1.5GA)3-3-12	\$315.00
EGRD-PICK-BR	7/8X6X22 PICKGRD/BR/DOME INS	SQ11/16 UNIV 1-7-5-3-4	\$175.86
EGRD-PICK-BR2	7/8X6X22 PICKGRD/BR/DOME INS	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$175.86
EGRD-PICK	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 UNIV 1-7-5-3-4	\$175.86
EGRD-PICK-2	7/8X6X22 PICKGRD DOME INSERT	SQ11/16 (2GA) UNIV 1-7-5-3-4	\$175.86

**UNIQC'S BLADE PRICING (NEW POLY BLADE WITH SLIDING BRACKETS FOR EASIER INSTALLATION)**

PART #	DESCRIPTION 1	DESCRIPTION 2	11/6 NASPO PRICE
EPOLYUNIQC'S-2POS	UNIQC'S POSITIVE 2' SECTION	POLY W/ BACK SHOES	\$141.57
EPOLYUNIQC'S-2NEG	UNIQC'S NEGATIVE 2' SECTION	POLY 80SH A	\$114.22
EPOLYUNIQC'S-CLAMPF	UNIQC'S CLAMP KIT - FLAT	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQC'S-CLAMPA	UNIQC'S CLAMP KIT - ANGLED	STEEL BRACKET,CLIP,SCREW,NUT	\$65.00
EPOLYUNIQC'S-1.8POS	UNIQC'S POSITIVE 1'8" SECTION	POLY W/ BACK SHOES	\$237.73
EPOLYUNIQC'S-1.8NEG	UNIQC'S NEGATIVE 1'8" SECTION	POLY 80SH A	\$216.65
EPOLYUNIQC'S-1POS	UNIQC'S POSITIVE 1' SECTION	POLY W/ BACK SHOES	\$146.93

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



**EVOLUTION EDGES (A DIVISION OF CHEMUNG SUPPLY) - NASPO PRICING - CONTINUED**

<b>CARBIDE BLADES - STANDARD TUNGSTEN CARBIDE INSERTS (.635"X.356X1")</b>				
<b>PART #</b>	<b>DESCRIPTION 1</b>	<b>DESCRIPTION 2</b>		<b>11/6 NASPO PRICE</b>
ECBTPSQA-21360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 2" GAUGE		\$145.89
ECBTPSQA-21480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 2" GAUGE		\$194.52
ECBTPSQA-20607	STD CB3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 2" GAUGE		\$243.16
ECBTPSQA-21720	STD CB3/4X6X72 STANDARD CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 2" GAUGE		\$291.79
ECBTPSQA-22360	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE		\$145.89
ECBTPSQA-22480	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE		\$194.52
ECBTPSQA-2604	STD CB3/4X6X36 STANDARD CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL		\$162.39
ECBTPSQA-2605	STD CB3/4X6X48 STANDARD CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL		\$216.52
ECBTPSCE-00061	STD CB 3/4X6X60 STANDARD CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, WITH BEVEL		\$270.66
ECBTPSQA-2144C	STD CB3/4X6X44C STANDARD CARBIDE INSERTED BLADE - CENTER	8" PUNCH PATTERN (6-8-8)		\$178.28
ECBTPSQA-2144E	STD CB3/4X6X44E STANDARD CARBIDE INSERTED BLADE - END	8" PUNCH PATTERN (2-8-8)		\$178.28

<b>CARBIDE BLADES - TALL TUNGSTEN CARBIDE INSERTS (.750"X.356X1")</b>				
<b>PART #</b>	<b>DESCRIPTION 1</b>	<b>DESCRIPTION 2</b>		<b>11/6 NASPO PRICE</b>
ECBTPSQA-2618	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT		\$170.25
ECBTPSQA-2619	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT		\$227.00
ECBTPSQA-2660	STD CB3/4X6X60 TALL CARBIDE INSERTED BLADE - 60"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT		\$283.75
ECBTPSQA-2672	STD CB3/4X6X72 TALL CARBIDE INSERTED BLADE - 72"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT		\$340.49
ECBTPSQA-2606	STD CB3/4X6X36 TALL CARBIDE INSERTED BLADE - 36"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL		\$186.75
ECBTPSQA-2607	STD CB3/4X6X48 TALL CARBIDE INSERTED BLADE - 48"	STD HWY PUNCH (3-3-12) 1.5" GAUGE, 3/4" INSERT, W/BEVEL		\$249.00

<b>COVER BLADES - STANDARD HIGH CARBON 1084 STEEL</b>				
<b>PART #</b>	<b>DESCRIPTION 1</b>	<b>DESCRIPTION 2</b>		<b>11/6 NASPO PRICE</b>
<b>STEEL THICKNESS &amp; WIDTH (PER FOOT PRICING)</b>	1/2X6	<b>ANY LENGTH, ANY PUNCH</b>		\$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**