

State of Vermont

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

CONTRACT



Vendor ID 0000375169
Nachurs Alpine Solutions, LLC
421 Leader St.
Marion OH 43302
USA

Contract ID 00000000000000000000000037668		Page 1 of 2
Contract Dates 11/16/2018 to 11/15/2020		Origin CPS
Description: CPS-SOLID AIRFIELD DEICER		Contract Maximum \$65,000.00
Buyer Name Brian Jon Berini	Buyer Phone 802/828-2217	Contract Status Approved

Phone #: (800) 622-4887

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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1		SOLID AIRFIELD DEICER	EA	1,631.70000	0.00	0.00
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ECOWAY SF # I000132
ICECARE SF # I000167

MFG: MKS / Hubei Litai

SUPER SACK: 2205 LBS
MIN ORDER: 4

Meets AC 150/2500-30D requirements (Chapter 4, Section 4.6 Approved Chemicals)
Meets the AMS 1431 certify solid airfield deicer specifications
Meets FAA approval

Effective at LOW TEMPATURE: 0 degrees or 18 C
Composition: sodium formate, min. 98%,
Granule Size: 2.0 - 5.6mm (#10 - #3.5 sieve)
Colorized for visibility of product application

Biodegradable and Environmentally friendly

AVAILABILITY: Product shall be available within one week after receipt of order.

CONTRACT TERMS AND ADDITIONAL INFORMATION

1. Parties. This is a contract for services between the State of Vermont, Department of Buildings and General Services (hereinafter called "State"), and Nachurs Alpine Solutions LLC., with a principal place of business in Marion, OH, (hereinafter called "Contractor"). Contractor's form of business organization is a Limited Liability Corporation. It is Contractor's responsibility to contact the Vermont Department of Taxes to determine if, by law, Contractor is required to have a Vermont Department of Taxes Business Account Number.

2. Subject Matter. The subject matter of this contract is commodities generally on the subject of Solid Airfield Deicer. Detailed requirements to be provided by Contractor are described in Attachment A.

3. Maximum Amount. In consideration of the commodities to be provided by Contractor, the State agrees to pay Contractor, in accordance with the payment provisions specified in Attachment B, a sum not to exceed \$65,000.00.

4. Contract Term. The period of contractor's performance shall begin on November 16, 2018 and end on November 15, 2020 with two 12-month renewal options.

5. Prior Approvals. This Contract shall not be binding unless and until all requisite prior approvals have been obtained in accordance with current State law, bulletins, and interpretations.

6. Amendment. 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.

7. Termination for Convenience. This contract may be terminated by the State at any time by giving written notice at least thirty (30) days in advance. In such event, Contractor shall be paid under the terms of this contract for all services provided to and accepted by the State prior to the effective date of termination.

8. Attachments. This contract consists of 10 pages including the following attachments which are incorporated herein:

Attachment A - Statement of Work

Attachment B - Payment Provisions

Attachment C - "Standard State Provisions for Contracts and Grants" a preprinted form (revision date 12/15/2017)

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9. Order of Precedence. Any ambiguity, conflict or inconsistency between the documents comprising this contract 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 B

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: _____