



STATE OF DELAWARE
DEPARTMENT OF TRANSPORTATION
800 BAY ROAD
P.O. BOX 778
DOVER, DELAWARE 19903

JENNIFER COHAN
SECRETARY

Telephone (302) 760-2031
Facsimile (302) 739-2254

September 2, 2015

VIA E-MAIL

Fulton Owensby
State Line Machinery, Inc.
200 Owensby Drive
Wilmington, Delaware 19803

Dear Mr. Owensby:

Your firm is awarded **Contract No. DOT1506-SNOWPLOW_BLADESV02, Snow Plow Blades and Curb Bumpers, Statewide**, at the unit prices contained in your proposal of August 4, 2015, totaling as follows:

- Item No. 1 – Thru-Hardened ¾" x 8" Grader Blades - \$3,230.00
- Item No. 2 – 1 x 6" Tungsten Carbide Single Insert Snow Plow Blades - \$30,885.00
- Item No. 3 – 1 x 8" Tungsten Carbide Single Insert Snow Plow Blades - \$63,656.00
- Item No. 4 – 7/8" x 6" Steel Segmented Blade w/Carbide Inserts encased - \$32,807.50
in Rubber Snow Plow Blades 3' or 4' lengths
- Item No. 5 – SAE 1045 Steel, Left-Hand Curb Bumper – \$13,645.00
- Item No. 6 – SAE 1045 Steel, Right Hand Curb Bumper - \$30,885.00

This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder for Item Nos. 2, 3, 5, and 6 is Valk Manufacturing Company.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted.

The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are returned to us within 20 days from the date of this letter. Failure to return the documents by said date will result in the Department canceling this award.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

In accordance with Section 106.01 of the Standard Specifications, please submit all material sources to the Chief, Materials and Research, as soon as possible so that work will not be delayed.

Your company is required to complete the on-line State Of Delaware Substitute Form W-9 by visiting the Division of Accounting's website: <http://accounting.delaware.gov/>. It is the vendor's responsibility to act upon this instruction for submitting a new W-9 form, we will not be able to process payments if this is not completed and accepted by the Division of Accounting. You only need to do this one time to be entered into the state system. If you need assistance or have questions, please contact 302-672-5000 or email your inquiry to FSF_Vendor_Maintenance@state.de.us.

Signature
Original on File

James H. Hoagland
Contract Services Administrator

JHH
Enclosures

cc: Mr. H. Curran
Mr. L. Hardy
Materials & Research
Mr. G. Unkle



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September 2, 2015

VIA E-MAIL

Ted Valk
Valk Manufacturing Company
66 East Main Street
New Kingstown, PA 17072

Dear Mr. Valk:

Your firm is awarded **Contract No. DOT1506-SNOWPLOW_BLADESV01, Snow Plow Blades and Curb Bumpers, Statewide**, at the unit prices contained in your proposal of August 4, 2015, totaling as follows:

Item No. 2 – 1 x 6" Tungsten Carbide Single Insert Snow Plow Blades - \$20,620.00
Item No. 3 – 1 x 8" Tungsten Carbide Single Insert Snow Plow Blades - \$35,232.00.
Item No. 5 – SAE 1045 Steel, Left-Hand Curb Bumper – 9,750.00
Item No. 6 – SAE 1045 Steel, Right Hand Curb Bumper - \$19,500.00

This solicitation provided awarding of a contract to multiple bidders. The other awarded bidder for Item Nos. 2, 3, 5, and 6 is State Line Machinery, Inc.

Please make four (4) copies of the attached Contract documents, all must be returned with original signatures. Use of the attached Contract Agreement form is mandatory. No substitutions are permitted. The Department requests all documents, a copy of your **Delaware Business License** and a **certificate of insurance** are returned to us within 20 days from the date of this letter. Failure to return the documents by said date will result in the Department canceling this award.

Fully executed copies of the Contract and a complete set of these documents will be sent to your firm. Do not proceed with work covered by this contract until receipt of Notice to Proceed from the Department.

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Sincerely,
Original on File

James T. Moagland
Contract Services Administrator

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Enclosures

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Mr. L. Hardy
Materials & Research
Mr. G. Unkle