

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

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SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 31506 - LIQUID BITUMINOUS MATERIALS (Quick Set Slurry Seal) (FOB Storage Facility) (All State Agencies and Political Subdivisions)
Award Number	:	4491
Contract Period	:	April 15, 2000 to December 31, 2000
Bid Opening Date	:	March 30, 2000
Date of Issue	:	September 1, 2000
Specification Reference:		SPEC-815 dated October 22, 1999 and as amended in the Invitation for Bids (Supersedes SPEC-778 dated October 13, 1998)

Address Inquiries To:

All State Agencies	Non-State Agencies
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Title : Purchasing Officer I	Title : Purchase Coordinator
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Description

<p>Quick Set Slurry Seal is a pavement preventive maintenance treatment which offers minor improvement to rideability and has excellent friction characteristics for low volume roads.</p>

GROUP 31506 - LIQUID BITUMINOUS MATERIALS SUPPLEMENTAL AWARD PAGE 30
(Quick Set Slurry Seal) (FOB Storage Facility) (All State Agencies & Political Subdivisions)

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC56491 SB	CAYUGA EMULSIONS DIV. OF VESTAL ASPHALT, INC. 26 TOWN BARN RD. LANSING, NY 14882 Disc: 2% - 15 days 1% - 30 days	607/533-7739 Neil I. Guiles FAX NO. 607/533-7547 E-mail: nguiles@compuserve.com	161201418
PC56492 SB	GORMAN ASPHALT LTD DBA/AMERICAN ASPHALT DISTRIBUTORS 20 ROBINSON RD. CLINTON, NY 13323	315/853-6161 P. A. Gorman FAX NO. 315/853-3751 E-mail: tgorman@gormanroads.com	141625179
PC56493	GORMAN BROS., INC. CHURCH ST. PORT OF ALBANY ALBANY, NY 12202	518/462-5401 P. A. Gorman FAX NO. 518/462-1296 E-mail: tgorman@gormanroads.com	140704840
PC56496	THE CADY CO., INC. 446 STATE HWY. 161 AMSTERDAM, NY 12010	518/843-2640 P. A. Gorman FAX NO. 518/843-3170 E-mail: tgorman@gormanroads.com	141467165
PC56498 SB	VESTAL ASPHALT, INC. 201 STAGE RD. VESTAL, NY 13850 Disc: 2% - 15 days 1% - 30 days	607/785-3393 Neil I. Guiles FAX NO. 607/785-3396 E-mail: nguiles@compuserve.com	161201418

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET THE DELIVERY TERMS OF THIS CONTRACT. PRODUCT WHICH DOES NOT COMPLY WITH THE SPECIFICATIONS OR IS OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

NOTE TO AGENCY:

The letters SB listed under the Contract Number indicate the contractor is a small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise, respectively.

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the original award apply to this supplemental award. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

PRICE:

Clause 23B of the General Specifications is modified to read:

Price with the exception of F.O.B. Storage Facility and Price Additionals, is net per metric ton furnished, hauled, delivered, and applied with contractor's equipment at the locations indicated by the resident engineer, State Agency, or individual authorized by using agency and must include material costs. Quick set slurry seal shall be applied in accordance with NYSDOT's Standard Specifications and as per the attached material specification for quick set slurry seal. Cleaning and preparing the existing pavement will be the responsibility of the purchasing agency. Erecting warning signs and directing traffic will be the responsibility of the purchasing agency or the contractor using the optional maintenance and protection of traffic section at the discretion of the purchasing agency.

Price for additional cost per metric ton for optional maintenance and protection of traffic in the five boroughs of New York City and the counties of Nassau, Suffolk, Westchester and Rockland, is net per metric ton of completed quick set slurry seal placed in the five boroughs of New York City and the counties of Nassau, Rockland, Westchester, and Suffolk. This price includes all costs to properly maintain and protect traffic in accordance with these specifications.

Price for additional cost per day for Saturday and/or Sunday work, when directed by the resident engineer or individual authorized by using agency, is net per day for Saturday and/or Sunday work.

Price for additional flaggers (if required) is net per day (to the nearest quarter day) for additional flaggers.

Price for removal of existing pavement markings by the contractor, with maintenance and protection of traffic by the owner (if required) is net per linear meter at 100 mm wide of pavement markings actually removed by the contractor. This price includes all costs for pavement marking removal including all labor, materials, and equipment necessary to completely remove the pavement markings.

Price quoted for removal of existing pavement markings by the contractor, with maintenance and protection of traffic by the contractor (if required) is net per linear meter at 100 mm wide of pavement markings actually removed by the contractor. This price includes all costs for pavement marking removal including all labor, materials, and equipment necessary to completely remove the pavement markings and all costs to properly maintain traffic.

NOTE:

Price with the exception of F.O.B. Storage Facility shown herein includes material cost and cost to furnish, haul, deliver and apply with contractor's equipment.

NOTE:

The price (kilometer and metric ton range) for a specific job will be calculated at the same rate. The rate will be determined by finding the one category which applies to the total kilometer and metric tons per job. For example, a job which is 17 kilometers from the plant will be calculated at the same rate per metric ton for each kilometer (from 17 to 40) which is indicated in the 17-40 kilometers line herein, rather than on a cumulative basis.

Similarly a job that has a total requirement of 300 metric tons and takes 3 days to complete would be calculated using the rate for 100 metric tons per day which is indicated in the 92-272 column since it would be presumed that equal quantities would be applied each day.

NOTE:

Contractors who did not bid and were not awarded heat, haul, deliver and apply prices are not permitted under this award to negotiate such prices with using agencies or political subdivisions, or others authorized by law to use award during the contract period.

**PRICE PER METRIC TON TO FURNISH MATERIAL, HAUL, DELIVER
AND APPLY WITH CONTRACTOR'S EQUIPMENT**

18410.2012M - QUICK SET SLURRY SEAL - TYPE III

		KILOMETERS: (METRIC TONS PER DAY)			
<u>Contractor</u>	<u>Plant</u>	<u>0-16</u> <u>46-91</u>	<u>0-16</u> <u>92-272</u>	<u>0-16</u> <u>455+</u>	<u>17-40</u> <u>92-272</u>
Cayuga Emulsions	304	\$139.00	\$119.00	\$101.00	\$121.00
VESTAL ASPHALT, INC.	903	\$139.00	\$119.00	\$101.00	\$121.00

**PRICE ADDITIONAL PER METRIC TON FOR MAINTENANCE
AND PROTECTION OF TRAFFIC BY CONTRACTOR**

ALL MATERIALS

		QUANTITY IN METRIC TONS PER DAY				
		TWO WAY ROADWAY				
<u>Contractor</u>	<u>Plant</u>	<u>0-45</u>	<u>46-91</u>	<u>92-272</u>	<u>273-454</u>	
Gorman Asphalt LTD	201	\$12.75	\$11.00	\$7.85	\$6.00	
Gorman Brothers, Inc.	103	\$12.75	\$11.00	\$7.85	\$6.00	
The Cady Co.	104	\$12.75	\$11.00	\$7.85	\$6.00	

		QUANTITY IN METRIC TONS PER DAY	
		ONE WAY ROADWAY	
<u>Contractor</u>	<u>Plant</u>	<u>0-45</u>	
Gorman Asphalt LTD	201	\$11.75	
Gorman Brothers, Inc	103	\$11.75	
The Cady Co.	104	\$11.75	

**PRICE ADDITIONAL PER LINEAR METER FOR REMOVAL OF EXISTING PAVEMENT
MARKINGS WITH MAINTENANCE AND PROTECTION OF TRAFFIC**

<u>Contractor</u>	<u>Plant</u>	<u>Agency Owner</u>	<u>Contractor</u>
Cayuga Emulsions	304	\$0.79	\$1.25
VESTAL ASPHALT, INC.	903	\$0.79	\$1.25

State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, Room 3711
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242