

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21921](#)

DATE: September 17, 2010

GROUP: 31508 –LIQUID BITUMINOUS MATERIALS
(Surface Treatment – Conventional and Fiber Reinforced)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Marcos Ortiz
Purchasing Officer I
(518) 474-1557
marcos.ortiz@ogs.state.ny.us

CONTRACT PERIOD: May 1, 2010 to April 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR(S)/	ALL STATES ASPHALT, INC.	PC65111
CONTRACT NO(S):	GORMAN BROS., INC.	PC65112
	MIDLAND ASPHALT MATERIALS, INC.	PC65113
	NEW YORK BITUMINOUS PRODUCTS CORP.	PC65114
	NOEL J. BRUNELL & SON, INC.	PC65115
	PECKHAM MATERIALS CORP.	PC65116
	SUIT-KOTE CORPORATION	PC65117

SUBJECT: REPEAL OF PROCUREMENT CONTRACT FEE

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective June 22, 2010, Chapter 56 of the Laws of 2010 repealed §163-c of the State Finance Law that required a Procurement Contract Fee on certain centralized contracts.

The Contractors listed above have reduced their **contract prices by the fee amount of one-half of one percent (0.005)**. The Procurement Services Group will continue to work with the remaining contractors for similar reductions.

All other terms and conditions of the original award apply to this purchasing memorandum. All contract users should ensure contract compliance by familiarizing themselves with all contract terms and conditions before issuing a purchase order.

Please attach this purchasing memorandum to your copy of the Contract Award Notification.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21921](#)

DATE: August 25, 2010

GROUP: 31508 –LIQUID BITUMINOUS MATERIALS
(Surface Treatment – Conventional and Fiber Reinforced)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Beverly L. Moore
Purchasing Officer I
(518) 474-7273
beverly.moore@ogs.state.ny.us

CONTRACT PERIOD: May 1, 2010 to April 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

SUBJECT: Updated Quick Quote/Price Calculation Worksheet

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Quick Quote/Price Calculation Worksheet had an incorrect entry for Liquid Bituminous Material. Please use the attached Quick Quote/Price Calculation Worksheet for all quotes.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

(Continued)

GROUP 31508 – LIQUID BITUMINOUS MATERIALS (Surface Treatment Conventional and Fiber Reinforced) (All State Agencies & Pol. Subs)

**QUICK QUOTE/PRICE CALCULATION WORKSHEET
LIQUID BITUMINOUS PRODUCTS – SURFACE TREATMENT (CONVENTIONAL AND FIBER REINFORCED)**

Agency _____ Date _____

Project Name _____ Number _____ Project Location _____

Average Annual Daily Traffic (AADT) _____ CONVENTIONAL FIBER REINFORCED

Surface Treatment Item _____ Pavement Shoulders

Estimated Total Quantity _____ S.Y. OCP Insurance Required? YES NO

Fog Seal Required? YES NO Cover Sand Required? YES NO

Additional Flaggers Required? YES NO Number of Additional Flaggers Required _____

Optional Pickup Sweeper(s) Required? YES NO Number of Pickup Sweeper(s) Required _____

Abrade Existing Pavement Markings YES NO Quantity _____ LF

Anticipated Project Initiation Date _____ WORKSHEET MUST BE RETURNED BY _____

Agency Signature _____ Agency Name _____

*NOTE: Agency representative must complete top of form. Vendor completes bottom of form.
Agency is only required to consider those contractors whose distance from their plant location to the project location is a practical distance to assure the proper quality and production controls of the Bituminous Materials.

Vendor Name _____ Telephone _____ PC Number _____

Plant Location _____ Plant Number _____ Estimated Haul Distance _____ PRC Number **2010000615**

Estimated Number of Days _____ or Hours _____ to Complete Project

**Liquid Bituminous Material Type _____ Polymer Modified? YES NO

Surface Treatment in Place - Pavement \$ _____ / SY x _____ (#)SY = \$ _____

Surface Treatment in Place - Shoulders \$ _____ / SY x _____ (#)SY = \$ _____

**Liquid Bituminous Material _____ Gal/SY x \$ _____ /Gal. x _____ (#)SY = \$ _____

Heat/Haul/Apply _____ Gal/SY x \$ _____ /Gal. x _____ (#)SY = \$ _____

Mobilization from Contractor's Location to Project Location \$ _____ / SY x _____ (#)SY. = \$ _____

Liquid Bit. Material (Fog Seal) _____ Gal/SY x \$ _____ /Gal. x _____ (#)SY = \$ _____

Cover Sand in Place \$ _____ / SY x _____ (#)SY = \$ _____

Price Additional for Additional Flagger(s) Per Day Per Flagger _____ Flagger(s) x \$ _____ /Day x _____ (#) Days = \$ _____

Price for Optional Pickup Sweepers _____ Sweepers x \$ _____ /Day x _____ (#) Days = \$ _____

Price for Abrading Existing Pavement Markings \$ _____ /LF x _____ (#)LF = \$ _____

OCP Insurance (if required) \$1,000,000/occurrence; \$2,000,000 in the aggregate = \$ _____

TOTAL PROJECT COST \$ _____

Can Vendor Supply YES NO Can Vendor Meet Schedule? YES NO

Vendor Signature _____ Date _____

Agency Comments* _____

* This form must be sent to the contractors within the proximity of the project.

* Explain under "Agency Comments" any rejection of lowest price.

** From Mix Design **Mix design will be Provided by the Vendor.**

NOTE: Since price adjustments will be charged/credited to all invoices (after the work is finished), price adjustments are not a factor to be considered when offering pricing. Any reduction in prices must be based on the actual awarded price for each item in the contract.

NOTE: The applicable 5-digit PC (contract) number and 10-digit PRC (Prevailing Wage Rate Schedule) number should be cited in the spaces provided on this sheet. This form must be sent to the contractors within the proximity of the project.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [21921-PF](#)

DATE: May 13, 2010

GROUP: 31508 –LIQUID BITUMINOUS MATERIALS
(Surface Treatment – Conventional and Fiber Reinforced)
(All State Agencies and Political Subdivisions)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Beverly L. Moore
Purchasing Officer I
(518) 474-7273
beverly.moore@ogs.state.ny.us

CONTRACT PERIOD: May 1, 2010 to April 30, 2011

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

SUBJECT: Updated Quick Quote/Price Calculation Worksheet

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The Quick Quote/Price Calculation Worksheet was missing an entry for Liquid Bituminous Material. Please use the attached Quick Quote/Price Calculation Worksheet for all quotes.

All other terms and conditions of the original Contract Award Notification apply to this Purchasing Memorandum. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

Please attach this Purchasing Memorandum to your copy of the Contract Award Notification.

(Continued)

**QUICK QUOTE/PRICE CALCULATION WORKSHEET
LIQUID BITUMINOUS PRODUCTS – SURFACE TREATMENT (CONVENTIONAL AND FIBER REINFORCED)**

Agency _____ Date _____

Project Name _____ Number _____ Project Location _____

Average Annual Daily Traffic (AADT) _____ CONVENTIONAL FIBER REINFORCED

Surface Treatment Item _____ Pavement Shoulders

Estimated Total Quantity _____ S.Y. OCP Insurance Required? YES NO

Fog Seal Required? YES NO Cover Sand Required? YES NO

Additional Flaggers Required? YES NO Number of Additional Flaggers Required _____

Optional Pickup Sweeper(s) Required? YES NO Number of Pickup Sweeper(s) Required _____

Abrade Existing Pavement Markings YES NO Quantity _____ LF

Anticipated Project Initiation Date _____ WORKSHEET MUST BE RETURNED BY _____

Agency Signature _____ Agency Name _____

*NOTE: Agency representative must complete top of form. Vendor completes bottom of form.
Agency is only required to consider those contractors whose distance from their plant location to the project location is a practical distance to assure the proper quality and production controls of the Bituminous Materials.

Vendor Name _____ Telephone _____ PC Number _____

Plant Location _____ Plant Number _____ Estimated Haul Distance _____ PRC Number **2010000615**

Estimated Number of Days _____ or Hours _____ to Complete Project

**Liquid Bituminous Material Type _____ Polymer Modified? YES NO

Surface Treatment in Place - Pavement \$ _____ / SY x _____ (#)SY = \$ _____

Surface Treatment in Place - Shoulders \$ _____ / SY x _____ (#)SY = \$ _____

**Liquid Bituminous Material \$ _____ / SY x _____ (#)SY = \$ _____

Heat/Haul/Apply _____ Gal/SY x \$ _____ /Gal. x _____ (#)SY = \$ _____

Mobilization from Contractor's Location to Project Location \$ _____ / SY x _____ (#)SY = \$ _____

Liquid Bit. Material (Fog Seal) _____ Gal/SY x \$ _____ /Gal. x _____ (#)SY = \$ _____

Cover Sand in Place \$ _____ / SY x _____ (#)SY = \$ _____

Price Additional for Additional Flagger(s) Per Day Per Flagger _____ Flagger(s) x \$ _____ /Day x _____ (#) Days = \$ _____

Price for Optional Pickup Sweepers _____ Sweepers x \$ _____ /Day x _____ (#) Days = \$ _____

Price for Abrading Existing Pavement Markings \$ _____ /LF x _____ (#)LF = \$ _____

OCP Insurance (if required) \$1,000,000/occurrence; \$2,000,000 in the aggregate = \$ _____

TOTAL PROJECT COST \$ _____

Can Vendor Supply YES NO Can Vendor Meet Schedule? YES NO

Vendor Signature _____ Date _____

Agency Comments* _____

* This form must be sent to the contractors within the proximity of the project.

* Explain under "Agency Comments" any rejection of lowest price.

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