

COUNTY OF ULSTER

Michael P. Hein
County Executive



ULSTER COUNTY PURCHASING DEPARTMENT

Marc Rider
Director of Purchasing

CONTRACT AWARD INFORMATION

Title: *STEEL BRIDGE MATERIALS*
Bid No.: *RFB-UC16-025*
Contract Period: *APRIL 1, 2016 – MARCH 31, 2017*
Authorized Users: *COUNTY OF ULSTER DEPARTMENTS, POLITICAL
SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW*

View Specifications at: *<http://www.empirestatebidsystem.com/>*

Submit Inquiries to:

Name: *JAMES WERNER, PRINCIPAL BUYER*
Phone: *845-340-3408*
Fax: *845-340-3434*
Email: *jwer@co.ulster.ny.us*

BID DESCRIPTION

The purpose of this bid is to establish a price for the purchase of steel and other materials, as needed, for construction of various Highway Bridges for procurement by the Ulster County Department of Public Works, Highways and Bridges division. The bid shall consist of manufacturing, fabrication, hot dip galvanizing and all transportation necessary to deliver the materials as required.

BID AWARD CONTRACT #	VENDOR INFORMATION NAME/ADDRESS/CONTACT	Phone/Fax/Email
Primary Vendors: <i>US BRIDGE</i>	<i>MR. DAN ROGOVIN U.S. BRIDGE PO BOX 757 CAMBRIDGE, OH 43725</i>	Ph. 740-432-6334 Fax 740-439-7349
Primary Vendors: <i>CHEMUNG SUPPLY</i>	<i>CARL PERINE CHEMUNG SUPPLY PO BOX 527 ELMIRA, NY 14902</i>	Ph. 607-733-5506 Fax 607-732-5379

COUNTY OF ULSTER

PURCHASING DEPARTMENT

244 FAIR STREET – 3RD Floor, PO Box 1800
KINGSTON, NEW YORK 12401
(845) 340-3400/FAX (845) 340-3434

MICHAEL P. HEIN
County Executive

MARC RIDER
Director of Purchasing



EDWARD M. JORDAN, CPPB
Deputy Director of Purchasing

March 8, 2016

Mr. Dan Rogovin
U.S. Bridge
PO Box 757
Cambridge, OH 43725-0757

RE: Bid #16-025 Steel Bridge Materials

Dear Mr. Rogovin:

We are pleased to inform you that you are one of the successful bidders for the purchase of Steel Bridge Materials for the County of Ulster. Section #2, Plates is Awarded to U.S. Bridge. A copy of your bid is enclosed along with a spreadsheet showing the Award of the other Sections.

This bid is effective from April 1, 2016 to March 31, 2017. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance required by the specifications are already on file with this office.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,

Marc Rider
Director of Purchasing

MR:jww
Enclosure

cc: SP H & B, EP H & B, Comp., File, EMJ, ACE

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EDWARD M. JORDAN, CPPB
Deputy Director of Purchasing

March 8, 2016

Mr. Carl Perine
Chemung Supply Corp.
PO Box 527
Elmira, NY 14902

RE: Bid #16-025 Steel Bridge Materials

Dear Mr. Perine:

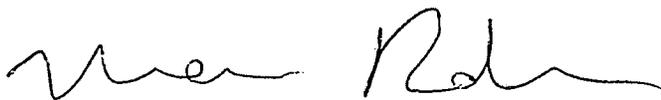
We are pleased to inform you that you are one of the successful bidders for the purchase of Steel Bridge Materials for the County of Ulster. Section #1, Steel Beams; Section #3, Bolts; and Section #4, Rebar, are Awarded to Chemung Supply. A copy of your bid is enclosed along with a spreadsheet showing the Award of the other Section.

This bid is effective from April 1, 2016 to March 31, 2017. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance required by the specifications are already on file with this office.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,



Marc Rider
Director of Purchasing

MR:jww
Enclosure

cc: SP H & B, EP H & B, Comp., File, EMJ, ACE

COUNTY OF ULSTER
RFB-UC16-025 STEEL BRIDGE MATERIALS
 April 1, 2016 - March 31, 2017

<u>SECTION</u>	<u>ITEM #</u>	<u>BID'S RECEIVED</u>	
		<u>US BRIDGE</u>	<u>CHEMUNG</u>
#1 BEAMS	1A	\$1.40	\$1.38
	1B	<u>\$1.47</u>	<u>\$1.47</u>
	TOTAL	\$185,500.00	\$183,770.00
#2 PLATES	2	\$1.40	No Bid
	3	\$2.50	No Bid
	4	\$2.50	No Bid
	5	\$2.85	No Bid
	6	\$2.40	No Bid
	7	\$3.10	No Bid
	8	\$2.60	No Bid
	9	\$2.45	No Bid
	10	\$2.40	No Bid
	11	<u>\$2.45</u>	No Bid
	TOTAL	\$131,840.00	No Bid
#3 BOLTS	12	\$2.45	\$2.50
	13	\$2.50	\$2.50
	14	\$2.75	\$2.75
	15	\$3.10	\$3.00
	16	\$3.35	\$3.25
	17	<u>\$3.55</u>	<u>\$3.40</u>
	TOTAL	\$16,525.00	\$16,070.00
#4 REBAR	18	\$60.3400	\$39.500
	19	\$60.3400	\$39.500
	20	<u>\$64.6400</u>	<u>\$39.500</u>
	TOTAL	\$12,283.00	\$7,900.00