

# COUNTY OF ULSTER

*Jen Metzger  
County Executive*



*ULSTER COUNTY PURCHASING DEPARTMENT  
ED JORDAN  
Director of Purchasing*

## **CONTRACT AWARD INFORMATION**

**Title:** *COLD IN PLACE ASPHALT RECYCLING*

**Bid No.:** *RFB-UC24-044*

**Contract Period:** *APRIL 1, 2025 – MARCH 31, 2026*

**Extensions:** *(2) Additional (1) year terms*

**Authorized Users:** *COUNTY OF ULSTER DEPARTMENTS, POLITICAL  
SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW*

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

### **Submit Inquiries to:**

**Name:** *Erin Lynch, Principal Buyer*

**Phone:** *845-334-5574*

**Fax:** *845-340-3434*

**Email:** *[erly@co.ulster.ny.us](mailto:erly@co.ulster.ny.us)*

## **BID DESCRIPTION**

The purpose of this bid is to solicit pricing for furnishing and applying Cold-In-Place Recycling (3" to 4" depth) (CIPR) of existing pavements on County Roads for Ulster County Department of Public Works.

<b>AWARDED VENDOR</b>	<b>VENDOR INFORMATION NAME/ADDRESS/CONTACT</b>	<b>Phone/Fax/Email</b>
<b>GORMAN BROS, INC.</b>	<i>Dane Mellon Gorman Bros, Inc. 200 Church Street Albany, NY 12202</i>	<i>Ph. 518-462-5401 Fax 518-462-1296 <a href="mailto:dmellon@asmg.com">dmellon@asmg.com</a></i>

**COUNTY OF ULSTER – PURCHASING DEPARTMENT**

100 DEVELOPMENT COURT, KINGSTON, NY 12401

PHONE: 845-340-3400 / FAX: 845-340-3434 / WEB: www.ulstercountyny.gov/purchasing

BID NAME: COLD IN PLACE ASPHALT RECYCLING

BID NO. RFB-UC24-044

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**BID PRICE RETURN FORM**

**COLD IN PLACE RECYCLING**

All-inclusive price for independent services to furnish all equipment and operators, labor, maintenance and protection of traffic, trucking of material, street preparation and mobilization of equipment, both in and out, to complete the CIPR process without the assistance of Ulster County DPW. The awarded vendor shall be responsible for the fueling, repair and maintenance, including parts, of all equipment supplied by the vendor.

<u>Depth of Cut</u>	<u>Unit Price/SY</u> <u>0-12,000SY</u>	<u>Unit Price/SY</u> <u>&gt;12,000SY</u>
3"	\$ <u>6.50</u> /SY	\$ <u>3.16</u> /SY
4"	\$ <u>6.50</u> /SY	\$ <u>3.16</u> /SY

**Additional Aggregate** \$ 65 /Ton

**Portland Cement** \$ 550 /Ton

**Bituminous Material**

CSS-1 \$ 4.41 /Gallon

CSS-1h \$ 4.41 /Gallon

HFMS-2 \$ 4.41 /Gallon

HFMS-2T \$ 4.45 /Gallon

Tack Coat (fog seal) \$ 7.50 /Gallon

**BIDDER NAME:** All States Construction, Inc., dba Gorman Construction

**AUTHORIZED SIGNATURE:** 

**PRINT NAME:** Dane Mellon

**TITLE:** Sales Manager

# COUNTY OF ULSTER

## PURCHASING DEPARTMENT

100 DEVELOPMENT COURT  
KINGSTON, NEW YORK 12401  
(845) 340-3400/FAX (845) 340-3434

JEN METZGER  
Ulster County Executive

EDWARD M. JORDAN  
Director of Purchasing

PETER J. ESPOSITO  
Deputy Director of Purchasing



### INTENT TO AWARD

TO: **Dane Mellon**  
**Sales Manager**  
**dmellon@asmg.com**  
**Gorman Construction**  
**200 Church Street**  
**Albany, NY 12202**

DATE: **January 13, 2025**  
VIA: **EMAIL**

### PROJECT DESCRIPTION: RFB-UC24-044 COLD IN PLACE RECYCLING

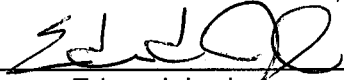
We are pleased to inform you that you are the successful bidder in the above-mentioned bid. Please sign your agreement to this **Intent to Award** and return to this office as soon as possible. You may email me, [erly@co.ulster.ny.us](mailto:erly@co.ulster.ny.us) or fax it to 845-340-3434 and return the original by mail.

Formal **Notice of Award** is contingent upon full execution of a contract by the Director of Purchasing. Full execution of the contract will not occur until it has been approved by the County Executive and by the County Legislature.

The Ulster County Department of Public Works will be contacting you regarding a contract for this project. The certificates of insurance requested by the specifications must be submitted to this office before a contract can be executed. Please be sure to include both Workers Compensation and a NYS Disability Certificate. You are required by the bid specifications to deliver to Ulster County an executed Performance Bond and an executed Labor and Material Payment Bond in the amount of **\$250,000.00** within TEN (10) business days from the date of the formal **Notice of Award** to you.

Notice to Proceed will be contingent upon Bond and Insurance approval. If you fail to furnish said Bonds or Certificates of Insurance within ten (10) days from the date of the formal **Notice of Award**, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your bid as abandoned. The OWNER will be entitled to such other rights as may be granted by law.

COUNTY OF ULSTER, Owner

By:   
Edward Jordan  
Director of Purchasing

### ACCEPTANCE BY CONTRACTOR

Receipt of the above Notice of Award is hereby acknowledged

By: Dane Mellon on this 31 day of January, 2025

By: Dane Mellon Sales Manager  
Print name Title