

COUNTY OF ULSTER

*Michael P. Hein
County Executive*



ULSTER COUNTY PURCHASING DEPARTMENT

*Marc Rider
Director of Purchasing*

CONTRACT AWARD INFORMATION

Title: *LIQUID BITUMINOUS MATERIALS*
Bid No.: *RFB-UC18-006*
Contract Period: *APRIL 1, 2018 – MARCH 31, 2020 – IF EXTENDED*
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 and application of Liquid Bituminous Materials to work in conjunction with the Ulster County Department of Public Works, Division of Highways and Bridges. These materials are used in part for the following roadway surface construction processes: single and double course chip sealing (NYSDOT Standard Specifications Section 410), and tack coating (NYSDOT standard Specifications Section 407). The material prices offered shall include the material cost and the cost to furnish, heat, haul, deliver, and apply the material; including all required distribution equipment as needed (e.g. distributor truck, chip spreader, pneumatic roller) and any associated mobilization costs.

AWARDED VENDORS	NAME/ADDRESS/CONTACT	Phone/Fax/Email
Primary Vendor: <i>GORMAN BROS., INC.</i>	<i>KEVIN NICHOLS GORMAN BROS., INC. 200 CHURCH ST. ALBANY, NY 12202</i>	<i>Ph. 518-462-5401 Fax 518-462-1296</i>

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

NOTICE OF AWARD

TO: Mr. Kevin Nichols
Gorman Bros., Inc.
200 Church St.
Albany, NY 12202

DATE: May 9, 2018
VIA: EMAIL

PROJECT DESCRIPTION: RFB-UC18-006 – LIQUID BITUMINOUS MATERIALS

We are pleased to inform you that the above mentioned project 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 Ulster County Department of Public Works will be contacting you regarding a contract for this project. The certificates of insurance requested by the specifications are already on file. 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 **\$50,000.00** 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

A handwritten signature in black ink, appearing to read "Marc Rider", is written over a horizontal line.

Marc Rider

Director of Purchasing

cc: H&B, RS, FILE, EMJ

BID PRICE RETURN FORM

LIQUID BITUMINOUS MATERIALS

The undersigned proposes to furnish, deliver and apply the following types of bituminous materials to the County of Ulster, at the price hereinafter stated. These prices are exclusive of all Federal and State taxes, in accordance with these specifications. The material prices offered shall include the material cost and the cost to furnish, heat, haul, deliver, and apply the material; including all required distribution equipment as needed (e.g. distributor truck, chip spreader, pneumatic roller) and any associated mobilization costs.

The **Base Average Posted Price per US ton** for all liquid bituminous prices submitted on this bid, and for all contracts that result from this bid, will be the price posted by the NYS DOT for **December 2017 which is \$420/US ton.**

<u>ITEM</u>	<u>PRODUCT</u>	<u>PRICE PER GALLON</u>
1.	702-4101/CRS-2	* \$ <u>2.04</u> /Gal.
2.	702-4201/CMS-2	\$ <u>2.55</u> /Gal.
3.	702-4501/CSS-1H	\$ <u>2.55</u> /Gal.
4.	702-4101P/CRS-2P	\$ <u>2.25</u> /Gal.
5.	702-3002/RS-1H	\$ <u>2.04</u> /Gal.
6.	702-3401/HFMS-2H	\$ <u>2.20</u> /Gal.
7.	702-3402/HFMS-2S	\$ <u>2.20</u> /Gal.
8.	702-4002/CRS-1H	\$ <u>2.04</u> /Gal.
9.	TACK COAT	\$ <u>5.95</u> /Gal.
10.	TRAFFIC CONTROL	\$ <u>3,000.00</u> per day

*** ATTACH LIST OF EQUIPMENT AVAILABLE FOR THIS CONTRACT**

BIDDER NAME: Gorman Bros., Inc.

AUTHORIZED SIGNATURE: *Kevin L. Nichols*

PRINT NAME: Kevin L. Nichols TITLE: Senior Vice President