

# COUNTY OF ULSTER

Adele B. Reiter  
Acting County Executive



## ULSTER COUNTY PURCHASING DEPARTMENT

Edward Jordan  
Director of Purchasing

### CONTRACT AWARD INFORMATION

Title: *COLD IN PLACE ASPHALT RECYCLING*  
Bid No.: *RFB-UC19-001*  
Contract Period: *APRIL 1, 2019 – MARCH 31, 2020*  
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](mailto:jwer@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 procurement by the Ulster County Department of Public Works.

The awarded vendor will provide 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.

AWARDED VENDOR	VENDOR INFORMATION NAME/ADDRESS/CONTACT	Phone/Fax/Email
Primary Vendor: <i>Gorman Brothers Inc.</i>	<i>Mr. Kevin Nichols Gorman Brothers Inc. 200 Church Street Albany, NY 12202</i>	Ph. 518-462-5401 Fax 518-462-1296

# COUNTY OF ULSTER

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

MICHAEL P. HEIN  
County Executive

EDWARD M. JORDAN  
Director of Purchasing



DEAN RYLEWICZ  
Deputy Director of Purchasing

## INTENT TO AWARD

TO: Mr. Kevin Nichols  
Gorman Brothers Inc.  
200 Church Street  
Albany, NY 12202

DATE: January 3, 2019  
VIA: EMAIL

### PROJECT DESCRIPTION: RFB-UC19-001 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 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: \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_, 2019

By: \_\_\_\_\_  
Print name Title

<b>COUNTY OF ULSTER – PURCHASING DEPARTMENT</b> THIRD FLOOR, 244 FAIR STREET, PO BOX 1800, KINGSTON, NY 12402-1800 PHONE: 845-340-3400 / FAX: 845-340-3434 / WEB: www.co.Ulster.ny.us/purchasing/		
BID NAME: COLD IN PLACE ASPHALT RECYCLING	BID NO. RFB-UC19-001	- 38 -

## 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>  3.50  </u> /SY	\$ <u>  2.53  </u> /SY
4"	\$ <u>  3.60  </u> /SY	\$ <u>  2.58  </u> /SY

**Additional Aggregate**                    \$   30.00   /Ton

**Portland Cement**                        \$   275.00   /Ton

**Bituminous Material**

CSS-1                                        \$   3.04   /Gallon

CSS-1h                                      \$   3.14   /Gallon

HFMS-2                                     \$   3.19   /Gallon

HFMS-2T                                    \$   3.06   /Gallon

Tack Coat (fog seal)                    \$   3.25   /Gallon

**BIDDER NAME:**           Gorman Bros., Inc.          

**AUTHORIZED SIGNATURE:**           Kevin L. Nichols          

**PRINT NAME:**           KEVIN L. NICHOLS          

**TITLE:**           SA VP