

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

SUPPLEMENTAL CONTRACT AWARD NOTIFICATION

Title	:	Group 31504 – Bituminous Concrete Cold Patch (All State Agencies and Political Subdivisions)
		Classification Code(s): 30
Award Number	:	<u>22086</u> (Replaces Award 21821-PF)
Contract Period	:	December 1, 2010 – November 30, 2011
Bid Opening Date	:	August 17, 2010
Date of Issue	:	April 12, 2011
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Marcos Ortiz, CPPB	Procurement Services Group
Title : Purchasing Officer I	Customer Services
Phone : 518-474-1557	Phone : 518-474-6717
Fax : 518-474-8676	Fax : 518-474-2437
E-mail : marcos.ortiz@ogs.state.ny.us	E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Cold patch is also referred to as stockpile patch. It is a non-heated mixture of liquid bituminous material and stone of various sizes and special ingredients that allow it to be easily handled for placement in potholes, but hardens when compacted in those same potholes.

PR # 22086

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC65294 SB	NASSAU ASPHALT SUPPLY CORPORATION d/b/a RASON ASPHALT P.O. Box 530 Old Bethpage, NY 11804	631/293-6210 Anthony Shakesby Fax: 631/293-6849 E-mail: tshakesby@Rason1.com	113509148
PC65300	SUIT-KOTE CORP. 1911 Lorings Crossing Rd. Cortland, NY 13045	800/622-5636 607/753-1100 Mike Murphy Fax: 607/758-9760 E-mail: mmurphy@suit-kote.com Website: www.suit-kote.com	161177189

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments in this document.)**

SCOPE:

This supplemental award is intended to provide an opportunity for previously awarded contractors on the original Bituminous Concrete Cold Patch statewide award to submit lower pricing for award on items for which they had received award pending status (AP). Please refer to page 24, AWARD PENDING clause of the original award document for explanation if necessary.

NOTE:

All other terms and conditions of the original award apply to this supplemental award. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order. Please attach this supplemental to your copy of the Contract Award Notification.

UPSTATE PRICES: EXCLUDING ROCKLAND, WESTCHESTER, NASSAU & SUFFOLK COUNTIES & NYC MATERIAL RATES BY ITEM NUMBER AND DESCRIPTION PER NET TON

<u>VENDOR - LOCATION</u>	<u>15402.2010 Plant Mix</u>	<u>15402.2020 Cold Mix</u>	<u>15402.2030 Plant-Mixed Modified Mix</u>	<u>15402.2040 Fiber Reinforced Mix</u>	<u>15402.2050 Cold-Mixed Modified Mix</u>
Suit-Kote – Belmont		\$77.000			
Suit-Kote – McGraw					
Suit-Kote - West Oneonta		\$77.000			
Suit-Kote - Watkins Glen		\$77.000			
Suit-Kote – Cochecton		\$77.000			

DOWNSTATE PRICES: ROCKLAND, WESTCHESTER, NASSAU & SUFFOLK COUNTIES & NYC MATERIAL RATES BY ITEM NUMBER AND DESCRIPTION PER NET TON

<u>VENDOR - LOCATION</u>	<u>15402.2010 Plant Mix</u>	<u>15402.2020 Cold Mix</u>	<u>15402.2030 Plant-Mixed Modified Mix</u>	<u>15402.2040 Fiber Reinforced Mix</u>	<u>15402.2050 Cold-Mixed Modified Mix</u>
Nassau Asphalt – Melville			\$135.000		

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** “**Product**” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242

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