



PMB 01231  
BUREAU OF ADMINISTRATION  
OFFICE OF PROCUREMENT MANAGEMENT  
523 EAST CAPITOL  
PIERRE, SD 57501-3182  
(605) 773-3405  
FAX (605) 773-4840



## BITUMINOUS MATERIALS FOR DOT

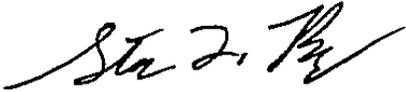
### NOTICE OF AWARDS

Buyer: Scott Nelson, 006  
Phone: 605-773-4275  
Fax: 605-773-4840  
Email: Scott.Nelson@state.sd.us

Date: February 23, 2016

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 502 for a period of one year, from March 1, 2016 through February 28, 2017 inclusive. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
- 2. Extension:** The State may, at its own discretion, extend a contract for an additional two (2) months past the original contract expiration date. The State may renew this contract for up to four (4) additional one (1) year periods. Notice shall be given by the State to the vendor at least 60 days prior to the termination of the contract, and the vendor shall agree to such extension within 30 days thereafter, before such extension period shall become effective.
- 3. Pricing:** Price increases will not be considered until the contract has been in effect for 180 days. Dated manufacturer's printed price sheets or similar documentary evidence must support written requests for price escalation. This evidence must be presented to the Office of Procurement Management, and if approved, the new pricing will become effective 30 days after date of approval. Price decreases are acceptable on invoice(s) presented for payment. If the open market price of a specific contract item is under the vendor's price, the State reserves the right to purchase the lower priced product.
- 4. Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made without cost to the State.
- 5.** In the event of the inability or failure of the contractor to furnish and deliver any item or items enumerated in the schedules and specifications at the time and in accordance with the terms and conditions therein provided, the Director of the Office of Procurement Management may contract for or purchase such supplies, equipment, and commodities in the open market and the contractor shall make good the excess over the price named in the schedule and specifications and the cost of such supplies, equipment, and commodities in the open market provided however, that the foregoing provisions shall not apply where other penalties for any default in the performance of the conditions of this contract are provided for in the schedules and specifications.
- 6.** All orders shall be shipped F.O.B. destination with all transportation and handling charges paid for by the vendor. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order.

7. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.



Steven L. Berg, Director  
Office of Procurement Management

## CONTRACTORS

### **Brock White**

2575 Kasota Ave  
St. Paul, MN 55108  
Contact: Kevin Ageton  
Phone: 605-370-6742  
Fax: 605-339-2460  
Email: [kageton@brockwhite.com](mailto:kageton@brockwhite.com)

**Vendor #: 12023003**  
**CONTRACT #: 16908**

### **Jebro, Inc.**

2303 Bridgeport Dr.  
Sioux City, IA 51111  
Contact: Stu Zick  
Phone: 800-831-8037  
Fax: 712-277-8451  
Email: [stu.zick@jebro.com](mailto:stu.zick@jebro.com)

**Vendor #: 12033036**  
**CONTRACT #: 16910**

### **Hills Materials**

PO Box 2720  
Rapid City, SD 57709  
Contact: Mark Wiley  
Phone: 605-394-3300  
Fax: 605-341-3446  
Email: [mark.wiley@hillsmaterials.com](mailto:mark.wiley@hillsmaterials.com)

**Vendor #: 12111425**  
**CONTRACT #: 16909**

### **McAsphalt Industries Limited**

8800 Sheppard Avenue  
Toronto, Ontario, Canada M1B 5R4  
Contact: Jim Allison  
Phone: 416-281-8181  
Fax: 416-281-8842  
Email: [jallison@mcasphalt.com](mailto:jallison@mcasphalt.com)

**Vendor #: 12221704**  
**CONTRACT #: 16911**

Line #	UOM	Bituminous Materials Description	Price	Contract #
1	Ton	Cationic Asphalt Emulsion (CSS-1H), Belle Fourche Area Hills Materials	\$459.00	16909
2	Ton	High Float Emulsified Asphalt (AE-150S), Belle Fourche Area Hills Materials	\$459.00	16909
3	Pound	Hot Poured Elastic Joint Sealer, Belle Fourche Area McAsphalt	\$0.4041	16911
4	Pound	Hot Poured Elastic Joint Sealer (Boxless), Belle Fourche Area Brock White Co LLC	\$0.61	16908
5	Ton	Cationic Asphalt Emulsion (CSS-1H), Custer Area Hills Materials	\$457.45	16909
6	Ton	High Float Emulsified Asphalt (AE-150S), Custer Area Hills Materials	\$457.45	16909
7	Pound	Hot Poured Elastic Joint Sealer, Custer Area McAsphalt	\$0.4041	16911
8	Pound	Hot Poured Elastic Joint Sealer (Boxless), Custer Area Brock White Co LLC	\$0.61	16908
9	Ton	Cationic Asphalt Emulsion (CRS-2P), Mitchell Area Jebro, Inc. Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$585.00	16910
10	Ton	Cationic Asphalt Emulsion (CSS-1H), Mitchell Area Jebro, Inc. Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$485.00	16910
11	Pound	Hot Poured Elastic Joint Sealer, Mitchell Area McAsphalt	\$0.4041	16911
12	Pound	Hot Poured Elastic Joint Sealer (Boxless), Mitchell Area Brock White Co LLC	\$0.61	16908
13	Ton	Medium Curing Cut-Back Asphalt, Mobridge Area Jebro, Inc. Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$679.00	16910
14	Ton	High Float Emulsified Asphalt (AE-150S), Mobridge Area Jebro, Inc. Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$449.00	16910
15	Pound	Rubber/Asphalt Crack Sealant, Mobridge Area McAsphalt	\$0.3587	16911
16	Pound	Rubber/Asphalt Crack Sealant (Boxless), Mobridge Area Brock White Co LLC	\$0.4974	16908
17	Pound	Hot Poured Elastic Joint Sealer, Pierre Area McAsphalt	\$0.4041	16911
18	Pound	Hot Poured Elastic Joint Sealer (Boxless), Pierre Area Brock White Co LLC	\$0.61	16908
19	Ton	Medium Curing Cut-Back Asphalt, Rapid City Area Jebro, Inc. Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$689.00	16910
20	Ton	High Float Emulsified Asphalt (AE-150S), Rapid City Area Hills Materials	\$449.35	16909

21	Pound	Hot Poured Elastic Joint Sealer, Rapid City Area <b>McAsphalt</b>	\$0.4041	16911
22	Pound	Hot Poured Elastic Joint Sealer (Boxless), Rapid City Area <b>Brock White Co LLC</b>	\$0.61	16908
23	Ton	Cationic Asphalt Emulsion (CSS-1H), Sioux Falls Area <b>Jebro, Inc.</b> Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$466.00	16910
24	Pound	Hot Poured Elastic Joint Sealer, Sioux Falls Area <b>McAsphalt</b>	\$0.4041	16911
25	Pound	Hot Poured Elastic Joint Sealer (Boxless), Sioux Falls Area <b>Brock White Co LLC</b>	\$0.61	16908
26	Pound	Mastic Repair Material for Asphalt (Black), Sioux Falls Area <b>Brock White Co LLC</b>	\$0.6450	16908
27	Pound	Mastic Repair Material for Concrete (Gray), Sioux Falls Area <b>Brock White Co LLC</b>	\$1.32	16908
28	Ton	Cationic Asphalt Emulsion (CSS-1H), Watertown Area <b>Jebro, Inc.</b> Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$484.00	16910
29	Pound	Hot Poured Elastic Joint Sealer, Watertown Area <b>McAsphalt</b>	\$0.4041	16911
30	Pound	Hot Poured Elastic Joint Sealer (Boxless), Watertown Area <b>Brock White Co LLC</b>	\$0.61	16908
31	Ton	Medium Curing Cut-Back Asphalt, Winner Area <b>Jebro, Inc.</b> Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$655.00	16910
32	Ton	High Float Emulsified Asphalt (AE-150S), Winner Area <b>Hills Materials</b>	\$467.60	16909
33	Pound	Rubber/Asphalt Crack Sealant, Winner Area <b>McAsphalt</b>	\$0.3587	16911
34	Pound	Rubber/Asphalt Crack Sealant (Boxless), Winner Area <b>Brock White Co LLC</b>	\$0.4974	16908
35	Ton	Cationic Asphalt Emulsion (CRS-2P), Yankton Area <b>Jebro, Inc.</b> Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$540.00	16910
36	Ton	Cationic Asphalt Emulsion (CSS-1H), Yankton Area <b>Jebro, Inc.</b> Orders with minimum 24 hour notice. Demurrage at \$75/hour after 2 hours.	\$459.00	16910
37	Pound	Hot Poured Elastic Joint Sealer, Yankton Area <b>McAsphalt</b>	\$0.4041	16911
38	Pound	Hot Poured Elastic Joint Sealer (Boxless), Yankton Area <b>Brock White Co LLC</b>	\$0.61	16908