



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

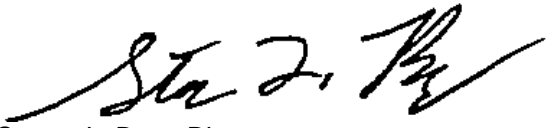
NOTICE OF AWARDS

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

Date: February 6, 2017

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 869 for a period of one year, from March 1, 2017 through February 28, 2018 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

Vendor #: 12023003
CONTRACT #: 17037

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

Vendor #: 12033036
CONTRACT #: 17039

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

Vendor #: 12111425
CONTRACT #: 17038

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

Vendor #: 12221704
CONTRACT #: 17040

Bituminous Materials						
Line #	Description	UOM	Vendor	Price	Contract #	Notes
1	Cationic Asphalt Emulsion (CSS-1H), Belle Fourche Area	Ton	Hills Materials	\$448.42	17038	
2	High Float Emulsified Asphalt (AE-150S) , Belle Fourche Area	Ton	Hills Materials	\$458.42	17038	
3	Hot Poured Elastic Joint Sealer, Belle Fourche Area	Pound	McAsphalt	\$0.3991	17040	
4	Hot Poured Elastic Joint Sealer (Boxless), Belle Fourche Area	Pound	Brock White	\$0.7730	17037	
5	Cationic Asphalt Emulsion (CSS-1H), Custer Area	Ton	Hills Materials	\$440.07	17038	
6	High Float Emulsified Asphalt (AE-150S) , Custer Area	Ton	Hills Materials	\$450.07	17038	
7	Hot Poured Elastic Joint Sealer, Custer Area	Pound	McAsphalt	\$0.3991	17040	
8	Hot Poured Elastic Joint Sealer (Boxless), Custer Area	Pound	Brock White	\$0.7730	17037	
9	Cationic Asphalt Emulsion (CSS-1H), Huron Area	Ton	Jebro	\$505.00	17039	24 ton minimum order
10	Cationic Asphalt Emulsion (CRS-2P), Mitchell Area	Ton	Jebro	\$595.00	17039	24 ton minimum order
11	Cationic Asphalt Emulsion (CSS-1H), Mitchell Area	Ton	Jebro	\$495.00	17039	24 ton minimum order
12	Hot Poured Elastic Joint Sealer, Mitchell Area	Pound	McAsphalt	\$0.3991	17040	
13	Hot Poured Elastic Joint Sealer (Boxless), Mitchell Area	Pound	Brock White	\$0.7230	17037	
14	High Float Emulsified Asphalt (AE-150S) , Mobridge Area	Ton	Jebro	\$459.00	17039	24 ton minimum order
15	Rubber/Asphalt Crack Sealant, Mobridge Area	Pound	McAsphalt	\$0.3537	17040	
16	Rubber/Asphalt Crack Sealant (Boxless), Mobridge Area	Pound	Brock White	\$0.6090	17037	
17	Hot Poured Elastic Joint Sealer, Pierre Area	Pound	McAsphalt	\$0.3991	17040	
18	Hot Poured Elastic Joint Sealer (Boxless), Pierre Area	Pound	Brock White	\$0.7230	17037	
19	High Float Emulsified Asphalt (AE-150S) , Rapid City Area	Ton	Hills Materials	\$441.85	17038	
20	Hot Poured Elastic Joint Sealer, Rapid City Area	Pound	McAsphalt	\$0.3991	17040	
21	Hot Poured Elastic Joint Sealer (Boxless), Rapid City Area	Pound	Brock White	\$0.7730	17037	
22	Cationic Asphalt Emulsion (CSS-1H), Sioux Falls Area	Ton	Jebro	\$476.00	17039	24 ton minimum order
23	Hot Poured Elastic Joint Sealer, Sioux Falls Area	Pound	McAsphalt	\$0.3991	17040	
24	Hot Poured Elastic Joint Sealer (Boxless), Sioux Falls Area	Pound	Brock White	\$0.7230	17037	
25	Mastic Repair Material for Asphalt (Black), Sioux Falls Area	Pound	Brock White	\$0.5650	17037	
26	Mastic Repair Material for Concrete (Gray), Sioux Falls Area	Pound	Brock White	\$1.1500	17037	
27	Cationic Asphalt Emulsion (CSS-1H), Watertown Area	Ton	Jebro	\$494.00	17039	24 ton minimum order
28	Hot Poured Elastic Joint Sealer, Watertown Area	Pound	McAsphalt	\$0.3991	17040	
29	Hot Poured Elastic Joint Sealer (Boxless), Watertown Area	Pound	Brock White	\$0.7230	17037	
30	Medium Curing Cut-Back Asphalt, Winner Area	Ton	Jebro	\$740.00	17039	24 ton minimum order
31	Cationic Asphalt Emulsion (CRS-2P), Yankton Area	Ton	Jebro	\$545.00	17039	24 ton minimum order
32	Cationic Asphalt Emulsion (CSS-1H), Yankton Area	Ton	Jebro	\$465.00	17039	24 ton minimum order
33	Hot Poured Elastic Joint Sealer, Yankton Area	Pound	McAsphalt	\$0.3991	17040	
34	Hot Poured Elastic Joint Sealer (Boxless), Yankton Area	Pound	Brock White	\$0.7230	17037	