



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

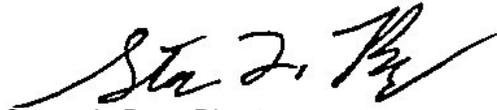
NOTICE OF AWARDS

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

Date: February 24, 2020

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 1910 for a period of one year, from March 1, 2020 through February 28, 2021 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

818 E 50th Str N
Sioux Falls, SD 57104
Contact: Jason Harder
Phone: 605-368-4329
Email: jharder@brockwhite.com

**Vendor #: 12596287 CONTRACT
#: 17399**

Jebro, Inc.

2303 Bridgeport Dr.
Sioux City, IA 51111
Contact: Sarah T. Bradshaw
Phone: 800-831-8037
Email: sarah.bradshaw@jebro.com

**Vendor #: 12033036
CONTRACT #: 17400**

McAsphalt Industries Limited

8800 Sheppard Avenue
Toronto, Ontario, Canada M1B 5R4
Contact: Jim Allison
Phone: 416-804-4822
Email: jallison@mcasphalt.com

**Vendor #: 12221704 CONTRACT
#: 17401**

Simon Contractors

PO Box 2720
Rapid City, SD 57709
Contact: Mark Wiley
Phone: 605-394-3300
Email: mwiley@simonteam.com

**Vendor #: 12047408
CONTRACT #: 17402**

Bituminous Materials - IFB 1910

<u>Line #</u>	<u>Description</u>	<u>UOM</u>	<u>Vendor</u>	<u>Price</u>	<u>Contract #</u>	<u>Notes</u>
1	Cationic Asphalt Emulsion (CSS-1H), Aberdeen Area	Ton	Jebro	\$613.94	17400	24 ton minimum order
2	Cationic Asphalt Emulsion (CSS-1H), Belle Fourche Area	Ton	Simon	\$551.60	17402	
3	High Float Emulsified Asphalt (AE-150S) , Belle Fourche Area	Ton	Simon	\$501.60	17402	
4	Hot Poured Elastic Joint Sealer, Belle Fourche Area	Pound	McAsphalt	\$0.4309	17401	
5	Hot Poured Elastic Joint Sealer (Boxless), Belle Fourche Area	Pound	Brock White	\$0.6750	17399	
6	Cationic Asphalt Emulsion (CSS-1H), Custer Area	Ton	Simon	\$551.60	17402	
7	High Float Emulsified Asphalt (AE-150S) , Custer Area	Ton	Simon	\$501.60	17402	
8	Hot Poured Elastic Joint Sealer, Custer Area	Pound	McAsphalt	\$0.4309	17401	
9	Hot Poured Elastic Joint Sealer (Boxless), Custer Area	Pound	Brock White	\$0.6750	17399	
10	Mastic Repair Material for Asphalt (Black), Custer Area	Pound	Brock White	\$0.4900	17399	
11	Mastic Repair Material for Asphalt (Black) (Boxless), Custer Area	Pound	Brock White	\$0.5400	17399	
12	Cationic Asphalt Emulsion (CSS-1H), Huron Area	Ton	Jebro	\$599.96	17400	24 ton minimum order
13	Cationic Asphalt Emulsion (CRS-2), Mitchell Area	Ton	Jebro	\$593.91	17400	24 ton minimum order
14	Cationic Asphalt Emulsion (CSS-1H), Mitchell Area	Ton	Jebro	\$593.91	17400	24 ton minimum order
15	Hot Poured Elastic Joint Sealer, Mitchell Area	Pound	McAsphalt	\$0.4309	17401	
16	Hot Poured Elastic Joint Sealer (Boxless), Mitchell Area	Pound	Brock White	\$0.6750	17399	
17	Mastic Repair Material for Asphalt (Black), Mitchell Area	Pound	Brock White	\$0.4900	17399	
18	Mastic Repair Material for Asphalt (Black) (Boxless), Mitchell Area	Pound	Brock White	\$0.5400	17399	
19	High Float Emulsified Asphalt (AE-150S) , Mobridge Area	Ton	Jebro	\$515.50	17400	24 ton minimum order
20	Mastic Repair Material for Asphalt (Black), Mobridge Area	Pound	Brock White	\$0.4900	17399	
21	Mastic Repair Material for Asphalt (Black) (Boxless), Mobridge Area	Pound	Brock White	\$0.5400	17399	
22	Rubber/Asphalt Crack Sealant, Pierre Area	Pound	McAsphalt	\$0.4035	17401	
23	Rubber/Asphalt Crack Sealant (Boxless), Pierre Area	Pound	Brock White	\$0.5650	17399	
24	Mastic Repair Material for Asphalt (Black), Pierre Area	Pound	Brock White	\$0.4900	17399	
25	Mastic Repair Material for Asphalt (Black) (Boxless), Pierre Area	Pound	Brock White	\$0.5400	17399	
26	High Float Emulsified Asphalt (AE-150S) , Rapid City Area	Ton	Simon	\$501.60	17402	
27	Hot Poured Elastic Joint Sealer, Rapid City Area	Pound	McAsphalt	\$0.4309	17401	
28	Hot Poured Elastic Joint Sealer (Boxless), Rapid City Area	Pound	Brock White	\$0.6750	17399	
29	Mastic Repair Material for Asphalt (Black), Rapid City Area	Pound	Brock White	\$0.4900	17399	
30	Mastic Repair Material for Asphalt (Black) (Boxless), Rapid City Area	Pound	Brock White	\$0.5400	17399	
31	Mastic Repair Material for Concrete (Gray), Rapid City Area	Pound	Brock White	\$1.4800	17399	
32	Mastic Repair Material for Concrete (Gray) (Boxless), Rapid City Area	Pound	Brock White	\$1.4800	17399	
33	Cationic Asphalt Emulsion (CSS-1H), Sioux Falls Area	Ton	Jebro	\$573.28	17400	24 ton minimum order
34	Hot Poured Elastic Joint Sealer, Sioux Falls Area	Pound	McAsphalt	\$0.4309	17401	
35	Hot Poured Elastic Joint Sealer (Boxless), Sioux Falls Area	Pound	Brock White	\$0.6750	17399	
36	Mastic Repair Material for Asphalt (Black), Sioux Falls Area	Pound	Brock White	\$0.4900	17399	
37	Mastic Repair Material for Asphalt (Black) (Boxless), Sioux Falls Area	Pound	Brock White	\$0.5400	17399	
38	Mastic Repair Material for Concrete (Gray), Sioux Falls Area	Pound	Brock White	\$1.4800	17399	
39	Mastic Repair Material for Concrete (Gray) (Boxless), Sioux Falls Area	Pound	Brock White	\$1.4800	17399	
40	Cationic Asphalt Emulsion (CSS-1H), Watertown Area	Ton	Jebro	\$595.81	17400	24 ton minimum order
41	Rubber/Asphalt Crack Sealant, Watertown Area	Pound	McAsphalt	\$0.4035	17401	
42	Rubber/Asphalt Crack Sealant (Boxless), Watertown Area	Pound	Brock White	\$0.5550	17399	
43	Medium Curing Cut-Back Asphalt, Winner Area	Ton	Jebro	\$859.05	17400	24 ton minimum order
44	High Float Emulsified Asphalt (AE-150S) , Winner Area	Ton	Jebro	\$499.05	17400	24 ton minimum order
45	Rubber/Asphalt Crack Sealant, Winner Area	Pound	McAsphalt	\$0.4035	17401	
46	Rubber/Asphalt Crack Sealant (Boxless), Winner Area	Pound	Brock White	\$0.5550	17399	
47	Mastic Repair Material for Asphalt (Black), Winner Area	Pound	Brock White	\$0.4900	17399	
48	Mastic Repair Material for Asphalt (Black) (Boxless), Winner Area	Pound	Brock White	\$0.5400	17399	
49	Cationic Asphalt Emulsion (CRS-2), Yankton Area	Ton	Jebro	\$566.97	17400	24 ton minimum order
50	Cationic Asphalt Emulsion (CSS-1H), Yankton Area	Ton	Jebro	\$566.97	17400	24 ton minimum order
51	Hot Poured Elastic Joint Sealer, Yankton Area	Pound	McAsphalt	\$0.4309	17401	
52	Hot Poured Elastic Joint Sealer (Boxless), Yankton Area	Pound	Brock White	\$0.6750	17399	
53	Mastic Repair Material for Asphalt (Black), Yankton Area	Pound	Brock White	\$0.4900	17399	
54	Mastic Repair Material for Asphalt (Black) (Boxless), Yankton Area	Pound	Brock White	\$0.5400	17399	