

BITUMINOUS MATERIALS FOR DOT

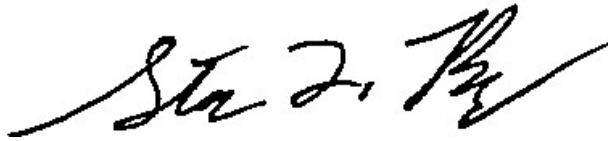
NOTICE OF AWARDS

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

Date: February 10, 2021

- 1. Contract Term:** This notice establishes contract(s) resulting from Solicitation # 2224 for a period of one year, from March 1, 2021 through February 28, 2022 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 #: 17487

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 #: 17488

Midstates Equipment & Supply

606 County Road 1
Mountain Lake, MN 56159-1649
Contact: Jackie Strom
Phone: 800-929-3807
Email:
midstates@midstatesequipment.net

Vendor #: 12657609
CONTRACT #: 17489

Simon Contractors

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

Vendor #: 12047408
CONTRACT #: 17490

Bituminous Materials

<u>Line #</u>	<u>Description</u>	<u>UOM</u>	<u>Vendor</u>	<u>Price</u>	<u>Contract #</u>
1	Cationic Asphalt Emulsion (CSS-1H), Aberdeen Area	Ton	No Award	N/A	N/A
2	Mastic Repair Material for Asphalt (Black) (Boxless), Aberdeen Area	Pound	MidStates	\$0.525	17489
3	Mastic Repair Material for Concrete (Gray) (Boxless), Aberdeen Area	Pound	Brock White	\$1.12	17487
4	Cationic Asphalt Emulsion (CSS-1H), Belle Fourche Area	Ton	Simon	\$566.80	17490
5	High Float Emulsified Asphalt (AE-150S) , Belle Fourche Area	Ton	Simon	\$566.80	17490
6	Hot Poured Elastic Joint Sealer (Boxless), Belle Fourche Area	Pound	Brock White	\$0.675	17487
7	Cationic Asphalt Emulsion (CSS-1H), Custer Area	Ton	Simon	\$562.65	17490
8	High Float Emulsified Asphalt (AE-150S) , Custer Area	Ton	Simon	\$575.15	17490
9	Hot Poured Elastic Joint Sealer (Boxless), Custer Area	Pound	Brock White	\$0.675	17487
10	Mastic Repair Material for Asphalt (Black) (Boxless), Custer Area	Pound	MidStates	\$0.525	17489
11	Mastic Repair Material for Concrete (Gray) (Boxless), Custer Area	Pound	Brock White	\$1.12	17487
12	Cationic Asphalt Emulsion (CSS-1H), Huron Area	Ton	No Award	N/A	N/A
13	Cationic Asphalt Emulsion (CRS-2), Mitchell Area	Ton	Jebro	\$613.91	17488
14	Cationic Asphalt Emulsion (CSS-1H), Mitchell Area	Ton	Jebro	\$613.91	17488
15	Hot Poured Elastic Joint Sealer (Boxless), Mitchell Area	Pound	Brock White	\$0.675	17487
16	Mastic Repair Material for Asphalt (Black) (Boxless), Mitchell Area	Pound	MidStates	\$0.525	17489
17	High Float Emulsified Asphalt (AE-150S) , Mobridge Area	Ton	Jebro	\$550.50	17488
18	Mastic Repair Material for Asphalt (Black) (Boxless), Mobridge Area	Pound	MidStates	\$0.525	17489
19	Rubber/Asphalt Crack Sealant (Boxless), Pierre Area	Pound	Brock White	\$0.575	17487
20	Mastic Repair Material for Asphalt (Black) (Boxless), Pierre Area	Pound	MidStates	\$0.525	17489
21	High Float Emulsified Asphalt (AE-150S) , Rapid City Area	Ton	Simon	\$650.45	17490
22	Mastic Repair Material for Asphalt (Black) (Boxless), Rapid City Area	Pound	MidStates	\$0.525	17489
23	Cationic Asphalt Emulsion (CSS-1H), Sioux Falls Area	Ton	Jebro	\$593.28	17488
24	Hot Poured Elastic Joint Sealer (Boxless), Sioux Falls Area	Pound	Brock White	\$0.695	17487
25	Mastic Repair Material for Asphalt (Black) (Boxless), Sioux Falls Area	Pound	MidStates	\$0.525	17489
26	Cationic Asphalt Emulsion (CSS-1H), Watertown Area	Ton	Jebro	\$615.81	17488
27	Mastic Repair Material for Asphalt (Black) (Boxless), Watertown Area	Pound	MidStates	\$0.525	17489
28	Medium Curing Cut-Back Asphalt, Winner Area	Ton	Jebro	\$869.05	17488
29	High Float Emulsified Asphalt (AE-150S), Winner Area	Ton	Jebro	\$524.05	17488
30	Rubber/Asphalt Crack Sealant (Boxless), Winner Area	Pound	Brock White	\$0.585	17487
31	Mastic Repair Material for Asphalt (Black) (Boxless), Winner Area	Pound	MidStates	\$0.525	17489
32	Cationic Asphalt Emulsion (CRS-2), Yankton Area	Ton	No Award	N/A	N/A
33	Cationic Asphalt Emulsion (CSS-1H), Yankton Area	Ton	Jebro	\$586.97	17488
34	Hot Poured Elastic Joint Sealer (Boxless), Yankton Area	Pound	Brock White	\$0.685	17487
35	Mastic Repair Material for Asphalt (Black) (Boxless), Yankton Area	Pound	MidStates	\$0.525	17489