



Contract Award Notification

Title	: Group 31502 Comprehensive Bituminous Concrete (Hot Mix Asphalt and Cold Patch) (Statewide) Classification Code(s): 30
Award Number	: 23218 (Replaces Award 23148)
Contract Period	: Upon Approval to March 31, 2023
Bid Opening Date	: November 19, 2020
Date of Issue	: April 1, 2021 (Revised 5/13/2021)
Specification Reference	: SPEC-943 dated April 6, 2020
Contractor Information	: Appears on Page 4 to 34 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Christine Dettmer Title : Contract Management Specialist Phone : 518-473-9122 E-mail : christine.dettmer@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

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

Description

Bituminous Concrete is a mixture of stone of various sizes and liquid bituminous material. The mixture is heated and proportioned in a bituminous concrete plant and compacted on a road in a heated state. Once the material cools, it becomes a hard durable material. Bituminous concrete is used for roads, parking lots, tennis courts, sidewalks, bike paths and for patching same. 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.

This Contract Award Notification contains MWBE goals of 0% MBE and 0% WBE and contains SDVOB goals of 0%.

PR # 23218

(continued)

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SECTION 1: CONTRACTOR INFORMATION

1.1 Contractor Information

NOTE: See individual contract items to determine actual awardees.

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69264	Alliance Asphalt, LLC 790 Lawrence Street Rome, NY 13440	Toll-Free # 1-800 287-2854 Phone #: 518-273-5800 x131 Contact: Nicholas M DiNova Jr., Email: ndinova@bondedconcrete.com Website: www.Alliance Asphalt	84-1954898 1100253493
SB 55			
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # 1-800-287-2854 518-273-5800 x131 Phone # 518-858-7222 (Cell) Contact Nicholas M DiNova Jr., Email ndinova@bondedconcrete.com			
Business Hours: 6:00am – 4:00pm (M-F) Saturday: 1/2 Day by Appointment			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69265	Asphalt Supply of Long Island, LLC 56 Comsewogue Road East Setauket, NY 11733	Toll-Free # N/A Phone #: 631-473-0200 Contact: Helene Vecchia Email: asphaltsupply@optonline.net Website: N/A	46-2449664 1100136087
SB 6			
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i> <i>Vendor offers prompt payment discount: 1% / 14 days</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 631-365-5235 Contact Joesph Arpino Email joesp@optonline.net			
Business Hours: 7:00am – 3:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69266	Barre Stone Products, Inc. 14120 West Lee Road Albion, NY 14411	Toll-Free # N/A Phone #: 585-589-4481 Contact: Mark D. Keeler Email: crusherun@aol.com Website: www.barrestone.com	16-1274400 1000007971
SB 100			
<i>Contractor does not accept orders using NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 585-734-1052 Contact Mark D. Keeler Email crusherun@aol.com			
Business Hours: 8:00am – 5:00pm (M-F) Saturday: Seasonal			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69267	Barrett Paving Materials, Inc. 4530 Wetzal Road Liverpool, NY 13090	Toll-Free # N/A Phone #: 315-652-4585 or 315-794-1296 Contact: Tom Kotary Email: tkotary@barrettpaving.com Website: N/A	13-3003901 1000038867
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 315-794-1296 Contact Tom Kotary Email tkotary@barrettpaving.com			
Business Hours: 7:00am – 4:30pm (M-F) Saturday & Sunday: 8:00am – 12:00pm			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69268	Black Gold Industries, Inc. PO Box 306 Ridge, NY 11961	Toll-Free # N/A Phone #: 631-878-1676 Contact: Nick Garone Email: xcel123@aol.com Website: N/A	05-0620795 1100010716
SB 1			
<i>Contractor does not accept orders using NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 631-878-1676 Contact Nick Garone Email xcel123@aol.com			
Business Hours: 9:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69269	Broome Bituminous Products, Inc. 416 Prentice Road Vestal, NY 13850	Toll-Free # N/A Phone #: 607-729-0498 Contact: Daniel W. Gates Email: dgates@broomebit.com Website: N/A	16-1275720 1000015652
SB 65			
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 607-729-0498 Contact Daniel W. Gates Email dgates@broomebit.com			
Business Hours: 7:00am – 5:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69270	Broome-Tioga Bituminous Products, Inc. 3818 State Route 17C Tioga, NY 13845	Toll-Free #	N/A	45-1154292
SB 3		Phone #:	607-729-0498	1100024751
		Contact:	Walt Rouse	
		Email:	wrouse@broomebit.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	607-729-0498	
		Contact	Walt Rouse	
		Email	wrouse@broomebit.com	
	Business Hours: 7:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69271	Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Toll-Free #	1-800-446-8649 x72742	14-1539261
		Phone #:	518-225-2539	1000027416
		Contact:	James Elacqua	
		Email:	james.elacqua@callanan.com	
		Website:	www.callanan.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	1-800-446-8649 x72742	
		Phone #	518-225-2539	
		Contact	James Elacqua	
		Email	www.callanan.com	
	Business Hours: 7:00am – 4:00pm (M-F)			
	Saturday & Sunday: Seasonal – Please Contact First			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69272	Cambria Asphalt Products, Inc. 5204 Lockport Junction Road Lockport, NY 14094	Toll-Free #	N/A	26-4502642
SB 4		Phone #:	585-798-4501	1100080634
		Contact:	Thomas Biamonte	
		Email:	tom@shelbystone.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	585-798-4501	
		Contact	Thomas Biamonte	
		Email	tom@shelbystone.com	
	Business Hours: 7:00am – 3:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69273	Chenango Concrete Corporation 145 Podpadic Road Richmondville, NY 12149	Toll-Free #	N/A	16-1296603
SB 4		Phone #:	518-294-9964	1000015698
		Contact:	Martin A Galasso Jr.	
		Email:	martyjr@lancdev.com	
		Website:	www.Lancasterdevelopment.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-857-5419	
		Contact	Martin A Galasso Jr.	
		Email	martyjr@lancdev.com	
	Business Hours: 8:00am – 5:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69274	Cobleskill Stone Products, Inc. PO Box 220, 112 Rock Road Cobleskill, NY 12043	Toll-Free # N/A Phone #: 518-365-1736 Contact: Michael M. Moore Email: mmoore@cobleskillstone.com Website: www.cobleskillstoneproducts.com	14-1646795 1000006949
<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 518-365-1736 Contact Michael M. Moore Email mmoore@cobleskillstone.com			
Business Hours: 6:00am – 4:30pm (M-F) Saturday: 7:00am – 12:00 noon / Closed Sunday			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69275	Colarusso Blacktop, A Division of A. Colarusso & Son, Inc. 91 Newman Road, PO Box 302 Hudson, NY 12534	Toll-Free # N/A Phone #: 518-828-3218 Contact: Sean McCarthy Email: smccarthy@acolarusso.com Website: www.acolarusso.com	14-1424400 1000006693
SB 7			
<i>Contractor <u>accepts</u> NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 518-821-0432 Contact JR Heffner Email jrh@acolarusso.com			
Business Hours: 7:00am – 4:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69276	Cold Mix Manufacturing Corp. 65 Edison Avenue Mount Vernon, NY 10550	Toll-Free #	N/A	26-1482240
		Phone #:	718-463-1444	1000017489
		Contact:	Sarah Creedon	
		Email:	Orders@GreenPatch.com	
		Website:	www.GreenPatch.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<i>Vendor offers prompt payment discount: 2% 10 Days NET 30 Days</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	914-755-4575	
		Contact	David Figlo	
		Email	David@GreenPatch.com	
	Business Hours: 8:00am – 4:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69277	County Line Stone 4515 Crittenden Road Akron, NY 14001	Toll-Free #	N/A	16-0836378
		Phone #:	716-542-5435	1000007535
SB 32		Contact:	Bradley M. Buyers	
		Email:	brad@clstone.us	
		Website:	www.clstone.us	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-542-5435	
		Contact	Bradley M. Buyers	
		Email	brad@clstone.us	
	Business Hours (M-F): Winter – 7:00am – 3:30pm Summer – 6:30am – 4:30pm(M-F)			
	Saturday: During Summer Hot Mix Asphalt on Demand			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69278	Cushing Stone Company, Inc. 725 State Highway 5S Amsterdam, NY 12010	Toll-Free #	N/A	14-0594140
SB 19		Phone #:	518-887-2521	1000006626
		Contact:	James M. Loucks	
		Email:	cushingstone@cranesville.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-858-2774	
		Contact	James M. Loucks	
		Email	cushingstone@cranesville.com	
	Business Hours: 7:00am – 4:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69279	D&H Excavating, Inc. 11939 Route 98S Arcade, NY 14009	Toll-Free #	N/A	16-1459606
		Phone #:	716-492-4956	1000049326
		Contact:	Melissa Rosier	
		Email:	melissa@dhexc.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-560-6161	
		Contact	Eldon King Jr	
		Email	melissa@dhexc.com	
	Business Hours: 7:30am – 5:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69280	Dalrymple Gravel & Contracting Co., Inc. 2105 South Broadway Pine City, NY 14871	Toll-Free #	N/A	16-0399910
		Phone #:	607-737-6200 x107	1000007432
		Contact:	Jason Strawser	
		Email:	jstrawser@dalgravel.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders from \$1 up to \$10,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	607-737-6200 x107	
		Contact	Jason Strawser	
		Email	jstrawser@dalgravel.com	
	Business Hours: 8:00am – 4:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69281	Dolomite Products Company, Inc. dba – A.L. Blades, Rochester Asphalt Materials 1150 Penfield Road Rochester, NY 14625	Toll-Free #	N/A	16-0410930
		Phone #:	607-968-1156	1000007433
		Contact:	Jonathan Cook	
		Email:	jcook@dolomitegroup.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	607-968-1156	
		Contact	Jonathan Cook	
		Email	jcook@dolomitegroup.com	
	Business Hours: 7:00am – 3:45pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69282	East Island Asphalt Corp. 1217 Speonk Riverhead Road Speonk, NY 11972	Toll-Free # N/A Phone #: 631-878-8127 Contact: Jen Puco Email: jpuco@rosemar.com Website: N/A	20-4608101 1100013221
SB 6			
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 631-466-2037 Contact Jen Puco Email jpuco@rosemar.com			
Business Hours: 7:00am – 5:00pm (M-F) Saturday & Sunday: As Needed			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69283	Eastern Materials, LLC 1250 Riverfront Center Amsterdam, NY 12010	Toll-Free # N/A Phone #: 518-684-6007 Contact: Joseph Tesiero Email: Tesiero@Cranesville.com Website: N/A	20-5775897 1000044380
SB 10			
<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 518-848-6353 Contact Joseph Tesiero Email Tesiero@Cranesville.com			
Business Hours: 7:00am – 3:30pm (M-F) Saturday: 7:00am – Noon			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69284	Elmira Road Materials, LLC 170 East Service Road Binghamton, NY 13901	Toll-Free # N/A Phone #: 607-245-6101 Contact: Jeff OBrien Email: JeffOBrien@ermllcnyc.com Website: N/A	20 8422330 1000016804
SB 6			
<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 607-245-6101 Contact Jeff OBrien Email JeffOBrien@ermllcnyc.com			
Business Hours: 7:00am – 3:00pm (M-F) Saturday: 7:00am – 3:00pm			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69285	Empire Paving of Schenectady, Inc. 1900 Duanesburg Road Duanesburg, NY 12056	Toll-Free # N/A Phone #: 518-356-1119 Contact: Christopher Longo Email: Chris@empirepaving.net Website: www.empirepaving.net	14-1703990 1100003795
SB 15			
<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 518-356-1119 Contact Christopher Longo Email Chris@empirepaving.net			
Business Hours: 6:00am – 3:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69286	Gernatt Asphalt Products, Inc. 13870 Taylor Hollow Road Collins, NY 14034	Toll-Free #	N/A	16-0847121
		Phone #:	716-532-3371	1000007542
		Contact:	William M. Phillips	
		Email:	bphillips@gernatt.com	
		Website:	www.Gernatt.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-861-7271	
		Contact	William M. Phillips	
		Email	bphillips@gernatt.com	
	Business Hours: 7:00am – 4:30pm (M-F)			
	Saturday & Sunday: 7:00am – 12:00 (Seasonal Only)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69287	Gorman Bros., Inc. 200 Church Street Albany, NY 12202	Toll-Free #	800-332-7795	14-0704840
		Phone #:	518-462-5401	1000013676
		Contact:	Kimberly A. Wilson	
		Email:	kwilson@gormanroads.com	
		Website:	www.gormanroads.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	800-332-7795	
		Phone #	518-462-5401	
		Contact	Kimberly A. Wilson	
		Email	kwilson@gormanroads.com	
	Business Hours: 8:30am – 4:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69288	Hanson Aggregates New York, LLC PO Box A Nedrow, NY 13120	Toll-Free # 800-295-9991 Phone #: 800-295-9991 Contact: Douglas A. Fuess Jr. Email: Doug.Fuess@LehighHanson.com Website: www.lehighhanson.com	16-0928494 1000028456
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # 800-295-9991 Phone # 800-295-9991 Contact Douglas A. Fuess Jr. Email Doug.Fuess@LehighHanson.com			
Business Hours: 7:00am – 4:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>	<u>Fed. ID #/ NYS Vendor ID #</u>
PC69289	HH Rauh Paving, Inc. 2209 Allen Street Extension Falconer, NY 14733	Toll-Free # N/A Phone #: 814-434-0103 Contact: Steve McGill Email: teresa@kingsviewpaving.com Website: www.kingsviewpaving.com	20-1156331 1100254470
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
<u>Emergency or Weekends/Holidays</u>			
Toll-Free # N/A Phone # 716-499-2318 Contact John Rauh Email teresa@kingsviewpaving.com			
Business Hours: 7:00am – 4:00pm (M-F) Saturday & Sunday: As Required			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69290	Jamestown Macadam, Inc. 74 Walden Avenue Jamestown, NY 14701	Toll-Free #	N/A	16-0971315
SB 91		Phone #:	716-664-5108	1000007629
		Contact:	Steve Russo	
		Email:	SRusso@JamestownMacadam.com	
		Website:	www.JamestownMacadam.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-664-5108	
		Contact	Steve Russo	
		Email	SRusso@JamestownMacadam.com	
	Business Hours: 7:00am – 4:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69291	Jocar Asphalt, LLC dba – Rason Materials PO Box 530 Old Bethpage, NY 11804	Toll-Free #	N/A	45-4924901
		Phone #:	631-334-1959	1100080600
		Contact:	Ryan Freeman	
		Email:	FreemanRyan@hotmail.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-334-1959	
		Contact	Ryan Freeman	
		Email	FreemanRyan@hotmail.com	
	Business Hours: 7:00am – 3:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69292	Jointa Lime Company 269 Ballard Road Wilton, NY 12831	Toll-Free #	N/A	14-0784630 1100176453
		Phone #:	518-584-2421	
		Contact:	Peter Fitzgerald	
		Email:	pbfitzgerald@dacollins.com	
		Website:	www.dacollins.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-744-5782	
		Contact	Peter Fitzgerald	
		Email	pbfitzgerald@dacollins.com	
	Business Hours: 8:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69293	Kings Park Materials, LLC PO Box 530 Old Bethpage, NY 11804	Toll-Free #	N/A	82-4822716 1100220659
		Phone #:	631-334-1959	
		Contact:	Ryan Freeman	
		Email:	FreemanRyan@hotmail.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-774-7766	
		Contact	James K. Haney, III	
		Email	JHaney100@hotmail.com	
	Business Hours: 7:00am – 3:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69294	Lydel Brookhaven Corp. 19B Stiriz Road Brookhaven, NY 11719	Toll-Free #	N/A	27-2218892
SB 10		Phone #:	631-878-8127	1100089610
		Contact:	Jen Puco	
		Email:	jpuco@rosemar.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-466-2037	
		Contact	Jen Puco	
		Email	jpuco@rosemar.com	
	Business Hours: 7:00am – 5:00pm (M-F) Saturday & Sunday: As Needed			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69295	Monticello Black Top Corp. PO Box 95 Thompsonville, NY 12784	Toll-Free #	N/A	14-1483537
SB 4		Phone #:	845-434-7280	1100254501
		Contact:	Joseph Gottlieb	
		Email:	gotteng@verizon.net	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	845-434-7280	
		Contact	Joseph Gottlieb	
		Email	gotteng@verizon.net	
	Business Hours: 7:00am – 3:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69296	Morlyn Asphalt Corp. 420 Bernas Road Cochecton, NY 12726	Toll-Free #	N/A	14-1809680
SB 4		Phone #:	845-888-2695	1000027942
		Contact:	Kenneth Bowdren	
		Email:	kenb@jmss.biz	
		Website:	N/A	
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	N/A	
		Phone #	845-798-0351	
		Contact	Kenneth Bowdren	
		Email	kenb@jmss.biz	
Business Hours: 7:00am – 4:00pm (M-F)				
Saturday & Sunday: 7:00am – 4:00pm				
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69298	New Castle Asphalt, LLC 230 Riverside Avenue Rensselaer, NY 12144	Toll-Free #	N/A	27-3457889
		Phone #:	518-729-5782	1100056556
		Contact:	Lou Callahan	
		Email:	lcallahan@newcastleasphalt.com	
		Website:	N/A	
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	N/A	
		Phone #	518-376-2585	
		Contact	John K. Rifenburg	
		Email	Jrifenburg@rifenburg.com	
Business Hours: 7:00am – 4:00pm (M-F)				
Saturday & Sunday: Upon Request				

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69299	New Enterprise Stone & Lime Co., Inc. 500 Como Park Blvd Buffalo, NY 14227	Toll-Free #	N/A	23-1374051
		Phone #:	716-826-7310	1100008287
		Contact:	Robert Warrington	
		Email:	Rwarrington@nesl.com	
		Website:	www.nesl.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-826-7310	
		Contact	Curt Resetarits	
		Email	Cresetarits@nesl.com	
	Business Hours: 7:00am – 4:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69300	Northern Asphalt, LLC 6131 East Taft Road North Syracuse, NY 13212	Toll-Free #	315-433-5115	46-5087422
		Phone #:	585-370-0484	1100176439
		Contact:	Dale Smith	
SB 14		Email:	dale.smith@riccellienterprises.com	
		Website:	www.riccellienterprises.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	315-433-5115	
		Phone #	585-370-4002	
		Contact	Richard Riccelli	
		Email	richr@riccellienterprises.com	
	Business Hours: 8:00am – 5:00pm (M-F) Saturday & Sunday: 8:00am – 12:00pm			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69297	N.Y. Materials, LLC. 29 Edison Avenue Mount Vernon, NY 10550	Toll-Free #	N/A	01-0575979
		Phone #:	914-699-3370	1000010879
		Contact:	Frank Inello	
		Email:	Frank@NewYorkMaterials.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	914-699-3370	
		Contact	Frank Inello	
		Email	Frank@NewYorkMaterials.com	
	Business Hours: 8:00am – 4:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69301	Package Pavement Co., Inc. PO Box 408 Stormville, NY 12582	Toll-Free #	N/A	14-1395160
		Phone #:	845-221-2224 x321	1000013748
		Contact:	Michael Holt	
		Email:	sales@packagepavement.com	
		Website:	www.packagepavement.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	845-221-2224 x321	
		Contact	Michael Holt	
		Email	sales@packagepavement.com	
	Business Hours: 7:00am – 3:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69302	Pallette Stone Corp. 269 Ballard Road Wilton, NY 12831	Toll-Free #	N/A	14-0951322
		Phone #:	518-584-2421	1000006634
		Contact:	Peter Fitzgerald	
		Email:	pbfitzgerald@dacollins.com	
		Website:	www.dacollins.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-744-5782	
		Contact	Peter Fitzgerald	
		Email	pbfitzgerald@dacollins.com	
	Business Hours: 8:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69303	Peckham Materials Corp. 763 Schoharie Turnpike Athens, NY 12015	Toll-Free #	N/A	14-1470013
		Phone #:	518-792-3157	1000006732
		Contact:	Gregory Peckham	
		Email:	gregory@peckham.com	
		Website:	www.peckham.com	
	<i>Contractor does not accept NYS Procurement Card</i>			
	<i>Vendor offers prompt payment discount: 1% 10 Days</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-792-3157	
		Contact	Gregory Peckham	
		Email	gregory@peckham.com	
	Business Hours: 8:00am – 4:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69304	Pike Industries, Inc. 249 Granger Road Barre, VT 5641	Toll-Free #	N/A	02-0422469 1100047228
		Phone #:	603-630-1873	
		Contact:	Tom Custeau	
		Email:	tcusteau@pikeindustries.com	
		Website:	www.pikeindustries.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	603-630-1873	
		Contact	Tom Custeau	
		Email	tcusteau@pikeindustries.com	
	Business Hours: 7:00am – 3:30pm (M-F)			
	Saturday: 7:00am – 3:30pm			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69305	Posillico Materials, LLC 1750 New Highway Farmingdale, NY 11735	Toll-Free #	N/A	11-2528502 1000037948
		Phone #:	631-390-5706	
		Contact:	Chuck Forte	
		Email:	cforte@posillicoinc.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-390-5706	
		Contact	Chuck Forte	
		Email	cforte@posillicoinc.com	
	Business Hours: 8:00am – 5:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69306	Posillico Materials East, LLC 1750 New Highway Farmingdale, NY 11735	Toll-Free # Phone #: Contact: Email: Website:	N/A 631-390-5706 Chuck Forte cforte@posillicoinc.com N/A	82-2131723 1100201579
<i>Contractor <u>does not</u> accept NYS Procurement Card</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	N/A	
		Phone #	631-390-5706	
		Contact	Chuck Forte	
		Email	cforte@posillicoinc.com	
Business Hours: 8:00am – 5:00pm (M-F)				
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69307	PRO Asphalt, LLC 800 Canal Street Mount Vernon, NY 10550	Toll-Free # Phone #: Contact: Email: Website:	N/A 914-699-3370 Adriane Casterella Adriane@PROAsphaltNY.com N/A	81-3396938 1100200093
<i>Contractor <u>accepts</u> NYS Procurement Card for orders up to \$50,000 Vendor offers prompt payment discount: 2% 10 Days, NET 30 Days</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	N/A	
		Phone #	914-263-3701	
		Contact	Adriane Casterella	
		Email	Adriane@PROAsphaltNY.com	
Business Hours: 8:00am – 4:30pm (M-F)				

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69308	Rason Materials, Inc. PO Box 530 Old Bethpage, NY 11804	Toll-Free #	N/A	84-2606244
		Phone #:	631-334-1959	1100254429
		Contact:	Ryan Freeman	
		Email:	FreemanRyan@hotmail.com	
		Website:	N/A	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-334-1959	
		Contact	Ryan Freeman	
		Email	FreemanRyan@hotmail.com	
	Business Hours: 7:00am – 3:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69309	RCA Asphalt, LLC. 7 Edison Avenue Mount Vernon, NY 10550	Toll-Free #	N/A	13-4031958
		Phone #:	914-699-3370	1000013476
		Contact:	Frank Inello	
		Email:	Frank@RCAAsphalt.com	
		Website:	www.RCAAsphalt.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	914-699-3370	
		Contact	Frank Inello	
		Email	Frank@RCAAsphalt.com	
	Business Hours: 7:00am – 3:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69310	Redland Quarries NY, Inc. 75 Pineview Dr, Suite #100 Amherst, NY 14001	Toll-Free #	N/A	16-1375200
		Phone #:	716-505-5300	1100221864
		Contact:	Kimberly Paul	
		Email:	Kimberly.Paul@lafargeholcim.com	
		Website:	www.lafargeholcim.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	716-783-2405	
		Contact	John Norton	
		Email	John.Norton@lafargeholcim.com	
	Business Hours: 8:00am – 4:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69311	Scatt Materials Corp. 44 South 4 th Street Bay Shore, NY 11706	Toll-Free #	N/A	11-2607021
		Phone #:	631-586-0554	1000054341
		Contact:	Annette Barelli	
SB 8		Email:	Tpratt@PrattBrothers.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<i>Vendor offers prompt payment discount: 2% / 15 Days</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	631-586-0554	
		Contact	Thomas Pratt	
		Email	Tpratt@PrattBrothers.com	
	Business Hours: 7:00am – 3:00pm (M-F)			
	Saturday & Sunday: 7:00am – 1:00pm			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69312	Seneca Stone Corporation 2747 Canoga Road Seneca Falls, NY 13148	Toll-Free #	N/A	16-1124518
SB 57		Phone #:	315-226-2533	1000007782
		Contact:	Matt Bryant	
		Email:	mbryant@senecastone.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$5,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	315-226-2533	
		Contact	Matt Bryant	
		Email	mbryant@senecastone.com	
	Business Hours: 8:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69313	Shelby Crushed Stone, Inc. 10830 Blair Road Medina, NY 14103	Toll-Free #	N/A	20-2421945
SB 12		Phone #:	585-798-4501	1000018998
		Contact:	Thomas Biamonte	
		Email:	tom@shelbystone.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	585-798-4501	
		Contact	Thomas Biamonte	
		Email	tom@shelbystone.com	
	Business Hours: 7:00am – 3:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69314	Spallina Materials, Inc. PO Box 89 West Bloomfield, NY 14585	Toll-Free #	N/A	20-4484008
SB 60		Phone #:	585-658-2248	1000008635
		Contact:	Todd Krenzer	
		Email:	tkrenzer@spallinamaterials.com	
		Website:	www.spallinamaterials.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	585-233-8084	
		Contact	Todd Krenzer	
		Email	tkrenzer@spallinamaterials.com	
	Business Hours: 7:00am – 3:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69315	Suit-Kote Corporation 1911 Lorings Crossing Road Cortland, NY 13045	Toll-Free #	800-622-5636	16-1177189
		Phone #:	315-238-7053 x350	1000007846
		Contact:	Michael J. Murphy	
		Email:	mmurphy@suit-kote.com	
		Website:	www.suit-kote.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	315-345-4125	
		Contact	Joe Peronne	
		Email	jperonne@suit-kote.com	
	Business Hours: 7:30am – 4:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69317	Tetz Asphalt, LLC 63 Cemetery Road Middletown, NY 10940	Toll-Free #	N/A	20-8397319
SB 7		Phone #:	845-344-4486	1000019951
		Contact:	Joe Tetz III	
		Email:	TetzAsphalt@gmail.com	
		Website:	www.ETetz-Sons.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	845-591-9191	
		Contact	Joe Tetz III	
		Email	TetzAsphalt@gmail.com	
	Business Hours: 7:00am – 4:00pm (M-F)			
	Saturday: 7:00am – 12:00pm			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69316	T. H. Kinsella, Inc. PO Box 7 Fayetteville, NY 13066	Toll-Free #	N/A	16-0927249
SB 41		Phone #:	315-637-3390	1000007600
		Contact:	Allan E. Curtis	
		Email:	allanecurtis@yahoo.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	315-247-3612	
		Contact	Allan E. Curtis	
		Email	allanecurtis@yahoo.com	
	Business Hours: 7:00am – 4:00pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69318	Thalle Industries, Inc. 172 Route 9 Fishkill, NY 12524	Toll-Free #	N/A	13-3277028
SB 52		Phone #:	914-291-3689	1000054739
		Contact:	Michael Keahon	
		Email:	MKeahon@ThalleIndustries.com	
		Website:	N/A	
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	N/A	
		Phone #	914-490-7328	
		Contact	John J. Amato	
		Email	JAmato@ThalleIndustries.com	
Business Hours: 6:00am – 4:30pm (M-F)				
Saturday & Sunday: 6:00am – 2:30pm				
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69319	Tilcon New York, Inc. 9 Entin Road Parsippany, NJ 07054	Toll-Free #	800-789-7625	06-1032119
		Phone #:	201-376-1320	1000036520
		Contact:	Don Moore	
		Email:	dcmoore@tilconny.com	
		Website:	www.tilconny.com	
<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>				
<u>Emergency or Weekends/Holidays</u>				
		Toll-Free #	800-789-7625	
		Phone #	201-376-1320	
		Contact	Don Moore	
		Email	dcmoore@tilconny.com	
Business Hours: 6:00am – 5:00pm (M-F)				

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69320	Tri-City Highway Products, Inc. 145 Podpadic Road Richmondville, NY 12149	Toll-Free #	N/A	16-1634151
SB 64		Phone #:	518-294-9964	1000044200
		Contact:	Martin A Galasso Jr.	
		Email:	martyjr@lancdev.com	
		Website:	Lancasterdevelopment.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-857-5419	
		Contact	Martin A Galasso Jr.	
		Email	martyjr@lancdev.com	
	Business Hours: 8:00am – 5:00pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69321	Troy Sand & Gravel Co., Inc. 36 Grange Road West Sand Lake, NY 12196	Toll-Free #	1-800-287-2854	20-3172003
SB 55		Phone #:	518-273-5800 x29	1000055560
		Contact:	Nicholas M DiNova Jr.	
		Email:	ndinova@bondedconcrete.com	
		Website:	www.troysand&gravel.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	1-800-287-2854	
			518-273-5800 x29	
		Phone #	518-858-7222 (Cell)	
		Contact	Nicholas M DiNova Jr.	
		Email	ndinova@bondedconcrete.com	
	Business Hours: 6:00am – 4:00pm (M-F)			
	Saturday: 1/2 Day by Appointment			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69322	Unique Paving Materials Corp. 3993 East 93 rd Street Cleveland, OH 44105	Toll-Free #	1-800-441-4880	34-1601338 1000031353
		Phone #:	216-441-4880	
		Contact:	Betsy Kasperek	
		Email:	bkasperek@UniquePavingMaterials.com	
		Website:	www.UniquePavingMaterials.com	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000 with a minimum purchase of 1 ton Cold Mix.</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	1-800-441-4880	
		Phone #	216-441-4880	
		Contact	Lynda Ajoury	
		Email	lajoury@UniquePavingMaterials.com	
	Business Hours: 7:30am – 4:30pm (M-F)			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69323	Upstone Materials, Inc. 111 Quarry Road Plattsburgh, NY 12901	Toll-Free #	518-569-0868	82-1158917 1100184717
		Phone #:	518-569-0868	
		Contact:	Kristofer Cross	
		Email:	kcross@upstonematerials.com	
		Website:	N/A	
	<i>Contractor accepts NYS Procurement Card for orders up to \$50,000 with a minimum purchase of \$25</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	518-569-0868	
		Phone #	518-569-0868	
		Contact	Kristofer Cross	
		Email	kcross@upstonematerials.com	
	Business Hours: 7:00am – 4:30pm (M-F)			

<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69324	Vestal Asphalt, Inc. 201 Stage Road Vestal, NY 13850	Toll-Free #	N/A	16-1201418
SB 81		Phone #:	607-748-9093	1000007868
		Contact:	Chris Musser	
		Email:	dispatch@vestalaspalt.com	
		Website:	www.vestalaspalt.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	607-341-2667	
		Contact	Jim Unkel	
		Email	junkel@vestalaspalt.com	
	Business Hours: 8:00am – 4:00pm (M-F)			
	Saturday & Sunday: 7:00am – 5:00pm			
<u>Contract #</u>	<u>Contractor Name & Address</u>	<u>Contact Information</u>		<u>Fed. ID #/ NYS Vendor ID #</u>
PC69325	William E. Dailey, Inc. 295 Airport Road Shaftsbury, VT 5265	Toll-Free #	N/A	03-0191348
		Phone #:	802-442-9923	1000042655
		Contact:	Dan Dearstyne	
		Email:	ddear@peckham.com	
		Website:	www.peckham.com	
	<i>Contractor <u>does not</u> accept NYS Procurement Card</i>			
	<i>Vendor offers prompt payment discount: 1% 10 Days</i>			
	<u>Emergency or Weekends/Holidays</u>			
		Toll-Free #	N/A	
		Phone #	518-791-7417	
		Contact	Dan Dearstyne	
		Email	ddear@peckham.com	
	Business Hours: 8:00am – 4:30pm (M-F)			

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.)**

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SECTION 1: CONTRACTOR INFORMATION (Cont'd)

1.2 Small, Minority and Women-Owned Businesses

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

1.3 Recycled, Remanufactured and Energy Efficient Products

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

1.4 Note to Authorized Users

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

1.5 Estimated Quantities

A Contract resulting from this Solicitation shall be an estimated quantity Contract. No specific quantities are represented or guaranteed and the State provides no guarantee of individual Authorized User participation. The Contractor must furnish all quantities actually ordered at or below the Contract prices. The anticipated dollar value of all awards for this Solicitation, based on historical purchases under previous awards, is approximately \$45,000,000 annually. The individual value of each resultant Contract is indeterminate and will depend upon the number of Contracts issued, the number and types of items awarded, and the competitiveness of the pricing offered. Authorized Users will be encouraged to purchase from Contractors who offer the Products and pricing that best meet their needs in the most practical and economical manner. See Appendix B, Estimated/Specific Quantity Contracts and Participation in Centralized Contracts.

SECTION 1: CONTRACTOR INFORMATION (Cont'd)

Numerous factors could cause the actual quantities of Products purchased under a Contract resulting from this Solicitation to vary substantially from the estimates in the Solicitation. Such factors include, but are not limited to, the following:

- Such Contracts may be non-exclusive Contracts.
- There is no guarantee of quantities to be purchased, nor is there any guarantee that demand will continue in any manner consistent with previous purchases.
- The individual value of each Contract is indeterminate and will depend upon actual Authorized User demand and actual quantities ordered during the contract period.
- The State reserves the right to terminate any Contract for cause or convenience prior to the end of the term pursuant to the terms and conditions of the Contract.
- Contract pricing that is lower than anticipated could result in a higher quantity of purchases by Authorized Users than anticipated.
- Contract pricing that is higher than anticipated could result in a lower quantity of purchases by Authorized Users than anticipated.

By submitting a Bid, Bidder acknowledges the foregoing and agrees that actual good faith purchasing volumes during the term of the resulting Contracts could vary substantially from the estimates provided in this Solicitation.

1.6 Procurement Instructions for Authorized Users

The resultant Contracts will be issued under a multiple award structure. Authorized Users shall procure products that best meet their form, function, and utility requirements. Refer to Attachment 9 – General Specifications for more detailed instructions.

Authorized Users may select the appropriate contractor to perform their particular project by using the quick quote worksheet form. Refer to Section 6.5 – Quick Quote of this document for instructions on how to use the Quick Quote process.

Before proceeding with their purchase, Authorized Users shall check the list of Preferred Source offerings and are reminded that they must comply with State Finance Law, particularly § 162, regarding commodities/services provided by preferred source suppliers.

Pursuant to State Finance Law § 163(10) (c), at the time of purchase, Authorized Users must base their selection among multiple Contracts upon which is the most practical and economical alternative that is in the best interests of the State.

SECTION 2: QUICK QUOTE

2.1 How to Use the Contract

How do I choose a contractor for Hot Mix Asphalt or Cold Patch?

To look for Hot Mix Asphalt or Cold Patch Contractors, please refer to the price pages published on the OGS Procurement Services webpage. The price pages contain the maximum price that the contractor can charge for each item. That price may be lowered through the Quick Quote process.

May I buy from any contractor or do I have to choose only from the contractors listed in my DOT Region or county?

Authorized Users of this contract can choose ANY of the contractors listed in this Contract Award Notification, without restrictions. Only Contractors that listed in this award may be used as part of this contract.

There are no purchasing restrictions by NYSDOT Region or by County when selecting a contractor. Please consider all the closest listed awardees located in your county and all the counties around you (including the surrounding counties that fall in a different NYSDOT Region) before sending the included Quick Quote Form.

Is a listed contractor on this Award allowed to increase the price included in this Contract Award Notification?

At no time may a unit price (without the Price Adjustment) for a specific item exceed the unit price shown in this Contract Award Notification. However, the user should be aware that this unit price doesn't include the Price Adjustment(s) set by the pricing information clause and the contractor is within his/her right to ask for that Price Adjustment.

Is the Quick Quote Worksheet mandatory when using this contract?

The use of the Quick Quote Worksheet will be MANDATORY for all purchases using the Contract(s) contained in this Contract Award Notification, with the only exception for cases where the material is being picked up by the user (at the plant). In those cases, the use of the Quick Quote will be optional (at the user's discretion).

2.2 Price Reductions

Contractors shall be permitted to reduce their pricing any time during the contract term. In addition, contractors may choose to offer lower prices in specific instances or for projects. Contractors may do so through the agencies use of the "quick quote" procedure.

2.3 Quick Quote

Authorized Users may select the appropriate contractor to perform their particular project by using the quick quote worksheet form.

During the course of selecting and awarding one of the contractors listed in this contract, Authorized Users should try to obtain lower prices and contractors may wish to lower their contract prices for various reasons, i.e., excess supply, slow business, etc. Each quick quote situation is unique and the price is firm for that particular project only. If Bid security is a concern, the Authorized User may require Bids to be sealed and/or opened publicly.

The use of the Quick Quote Worksheet will be MANDATORY for all purchases made by any Authorized User through the Contract(s) resulting from this IFB, with the only exception being for cases where the material is being picked up by the Authorized User (at the plant). In those cases, the use of the Quick Quote will be optional (at the Authorized User's discretion).

The Quick Quote form will be published at the NYS OGS website (at the contract's landing page) once the contract is awarded.

SECTION 2: QUICK QUOTE (Cont'd)

The Quick Quote Worksheet should be sent to the contractors in its MS Excel format. The contractor at that point should quick quote every single line item that the Authorized User is requesting. If the Price Pages published by OGS show a No Bid (N/B) or a No Award for one of those Contractor's line item, that Contractor won't be able to bid the entire Quick Quote. Under those circumstances, if a Quick Quote is received, the Authorized User should reject it.

Agencies using the quick quote are required to award to the lowest responsive Bid meeting the Authorized User's requirements outlined in the requested quote. There are no negotiations permitted following the "Quick Quote" and prices cannot be changed once offered. If award is made to other than the lowest Bid, the Authorized User must prepare detailed documentation explaining the action taken for the failure to meet requirements. (i.e., the low contractor could not provide the product in the time frame required, contractor did not have needed equipment, etc.). This explanation along with the worksheets must be made a part of the procurement record.

Contractors are not required to lower prices when they receive a quick quote. They may quote the contract price. However, at no time may a quick quote unit price (without the Price Adjustment) exceed the contract price. Materials cost, hauling expenses, etc., can be lowered by the contractor during the quick quote process.

Since asphalt price adjustments will be charged/credited to all invoices (after the work is finished), the Authorized User and the contractor understand that the Project's Total Cost shown in the Quick Quote includes all the needed Price Adjustments for the month indicated in the Quick Quote (the month when the Quick Quote was sent to the Contractor). If the project (or part of the project) is executed in a different month than the one used to calculate the Quick Quote, then the Project's Total Cost will change accordingly to reflect the Price Adjustments for the Month in which the project (or part of the project) was actually performed.

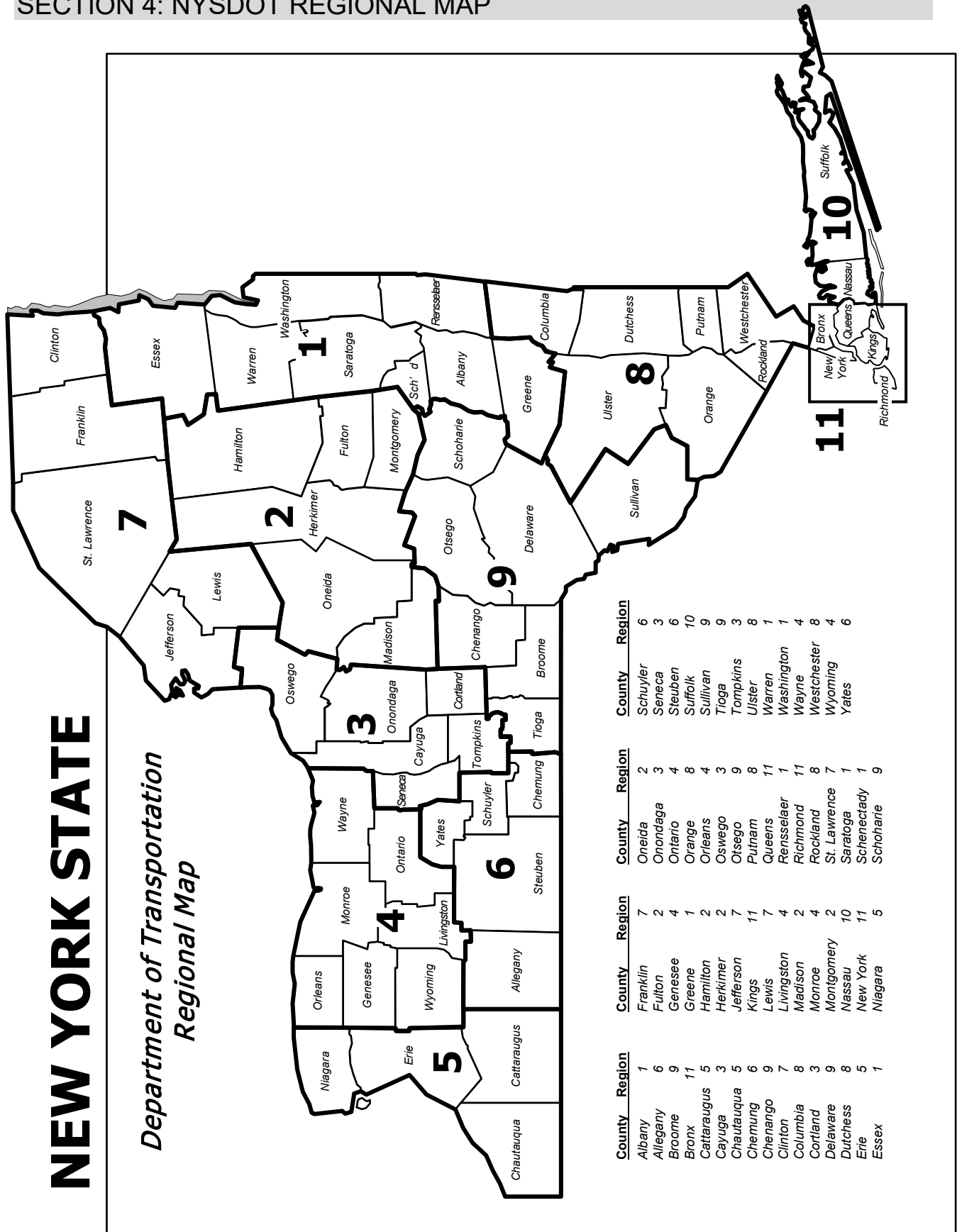
SECTION 3: PRICE PAGES

3.1 Price Pages

See Hot Mix Asphalt and Cold Patch Price Pages at:

<https://online.ogs.ny.gov/purchase/spg/pdfdocs/3150223218a.pdf>

SECTION 4: NYSDOT REGIONAL MAP



SECTION 5: PREVAILING WAGE RATES

5.1 Prevailing Wage Rates - Public Works and Building Services Contracts

Work being bid is subject to the prevailing wage rate provisions of New York State Labor Law. See "Prevailing Wage Rates - Public Works and Building Services Contracts" in Appendix B, OGS General Specifications. Any federal or State determination of a violation of any public works law or regulation, or labor law or regulation, or any OSHA violation deemed "serious or willful" may be grounds for a determination of vendor non-responsibility, rejection of Bid, suspension or termination of Contract.

For bidding purposes, the applicable Prevailing Wage Rate Schedule for this solicitation is PRC # 2020500339.

IMPORTANT NOTE: Authorized Users MUST obtain a separate PRC # for each purchase from this contract where prevailing wage rates apply. The PRC # provided in this Bid is for information and evaluation purposes only.

For access to the Department of Labor (DOL) Prevailing Wage Schedule, use the following link:
<http://wpp.labor.state.ny.us/wpp/showFindProject.do?method=showIt>

For Prevailing Wage Updates, use the following DOL link:
<http://wpp.labor.state.ny.us/wpp/publicViewPWChanges.do?method=showIt>

Links to schedule updates appear in the table at the bottom of the web page.

Worker Notification

Labor Law § 220(3-a)(a)(ii) requires Contractors and subcontractors to provide written notice to all laborers, workers or mechanics of the prevailing wage rate for their particular job classification on each pay stub*. It also requires Contractors and subcontractors to post a notice at the beginning of the performance of every public work Contract on each job site that includes the telephone number and address for the Department of Labor and a statement informing laborers, workers or mechanics of their right to contact the Department of Labor if he/she is not receiving the proper prevailing rate of wages and/or supplements for his/her particular job classification. The required notification will be provided with each wage schedule, may be downloaded from <https://labor.ny.gov/formsdocs/wp/pwformsandpublications.shtm> or made available upon request by contacting the Bureau of Public Work at 518-457-5589. * In the event that the required information will not fit on the pay stub, an accompanying sheet or attachment of the information will suffice.

OSHA 10-Hour Construction Safety and Health Course

Labor Law § 220-h requires that on all public work contracts of at least \$250,000, all laborers, workers, and mechanics working on site be certified as having successfully completed the OSHA 10-hour construction safety and health course. It further requires that the advertised Bids and contracts for every public work contract of at least \$250,000 contain a provision of the requirement AND only applies to workers on a public work project that are required under Article 8 to receive the prevailing wage.

Further information may be found at:
<https://www.labor.ny.gov/workerprotection/publicwork/PWContents.shtm>

Living Wage

An Authorized User subject to a local law establishing a "living wage", such as Section 6-109 of the New York City Administrative Code, is required to ensure the Contractor sought to be hired complies with such local law. If the pay rate(s) for a job title(s) as set forth in Appendices 7 through 13 – Price Pages is less than the local law "living wage," then the Authorized User subject to such local law cannot use this Contract for such job title(s). Local laws, however, are not a term and condition of the OGS contract.

SECTION 6: TERMS AND CONDITIONS

6.1 Contract Term and Extensions

- A. Base Term. Notwithstanding the provisions of Appendix B Section 22, Contract Creation/Execution, the base contract term shall begin on the later of (i) April 1, 2021, or (ii) the date of OSC approval of the final, executed contract documents, and shall continue through and including March 31, 2023.
- B. Extensions: If mutually agreed between OGS and the Contractor, and subject to the approval of OSC, the Contract may be extended under the same terms and conditions for up to one (1) additional two (2) year period. The Contract extension may be exercised on a month to month basis such as an additional three-month, six-month, twelve-month, or twenty-four-month period.
- C. The Contract term provided for in this section shall extend 6 months beyond its termination date only for Authorized Users whose contracts must be registered with the Office of the New York City Comptroller. During the 6-month period the definition of Authorized User shall be deemed to refer only to Authorized Users whose contracts must be registered with the Office of the New York City Comptroller. This extension is in addition to any other extensions available under the Contract. The extension provided for in this paragraph shall be upon the then-existing terms and conditions; provided, however, during such extension an Authorized User, as defined in this paragraph, may agree to amend such terms and conditions solely to comply with changes in statutory requirements (e.g. changes in minimum, prevailing or living wages, or regulated services).

6.2 Short term Extension

This section shall apply in addition to any rights set forth in Appendix B, Contract Term – Extension. In the event a replacement Contract has not been issued, any Contract let and awarded hereunder by the State may be extended unilaterally by the State for an additional period of up to 30 calendar days upon notice to the Contractor with the same terms and conditions as the original Contract and any approved modifications. With the concurrence of the Contractor, the extension may be for a period of up to 90 calendar days in lieu of 30 calendar days. However, this extension automatically terminates should a replacement Contract be issued in the interim.

6.3 Best Pricing Offer

During the Contract term, if the Commissioner becomes aware that the Contractor is selling substantially the same or a smaller quantity of a Product outside of this Contract upon the same or similar terms and conditions as that of this Contract at a lower price to a federal, state or local governmental entity, the price under this Contract, after consultation with the Contractor, may be reduced to a lower price on a prospective basis at the discretion of the Commissioner. The Commissioner reserves the right to request information to verify pricing for the purposes of this clause.

6.4 Price Structure

If, during the Contract Term, the Contractor is unable or unwilling to meet contractual requirements in whole or in part based on the price structure of the Contract, it shall immediately notify the Office of General Services, Procurement Services in writing. Such notification shall not relieve the Contractor of its responsibilities under the Contract. The State may, but is not required to, consider an equitable adjustment in the Contract terms and/or pricing in the circumstances outlined in Appendix B, Savings/Force Majeure.

Should the Commissioner in his or her sole discretion determine during the Contract Term that (i) the Contract price structure is unworkable, detrimental, or injurious to the State, or (ii) the Contract price structure results in prices which are unreasonable, excessive, or not truly reflective of current market conditions, and no adjustment in the Contract terms and/or pricing is mutually agreeable, the State may terminate the Contract upon 10 business days written notice mailed to the Contractor.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

6.5 Furnished Materials Items – Requirements

If awarded a contract, bidder needs to maintain control of the supply of the product for every approved hot mix asphalt plant submitted with its bid and for the length of the contract term.

Hot Mix Asphalt Items only:

Material items furnished under these contracts (except material item 302.01 - Bituminous Stabilized Course, which could be also produced in a NYSDOT approved Liquid facility) shall be produced in an approved hot mix asphalt (HMA) mixing plant meeting the requirements outlined in Section 401 of the New York State Department of Transportation Standard Specifications with the effective date of January 2021 and all current addenda at the time of the Bid opening, including all updates made through EI 20-016.

Note: material item 302.01 - Bituminous Stabilized Course can also be produced in accordance with option A of Section 302 – Bituminous Stabilized Course of the New York State Department of Transportation, Standard Specifications with the effective date of January 2021 and all current addenda at the time of the Bid opening, including all updates made through EI 20-016.

Cold Patch Items only:

Items 15402.2010 and 15402.2030 can be produced using HMA batch plant or portable pug mills.

If the Bidder indicates that they intend to supply material from a location other than an approved plant, they must also provide truck scales at that location, meeting the following requirements:

- Truck scales shall be a platform scale conforming to the requirements of National Institute of Standards and Technology Handbook 44 and of sufficient capacity and size to weigh the largest vehicle in one weighing.
- In addition, any truck scale used for determining delivered quantity at the stockpile site shall be equipped with an approved recording device of a type approved by the Director, Materials Bureau of DOT. The recorder shall produce a ticket with a time-date print and any two of the following weights: gross, net or tare.

Tare weights shall be printed either by weighing each truck empty for each delivery, or the tare weight may be preset and printed or manually entered on the ticket. When the tare weight is not printed by weighing each truck empty for each delivery, tare weights for each truck shall be checked twice a day or more frequently as required by the Regional Director or their representative. Provisions shall be made so that scales may not be manually manipulated during the printing process. In addition, the system shall be interlocked to allow printing only when the scale has come to a complete rest.

6.6 Ordering

Purchase Orders shall be made in accordance with the terms set forth in Appendix B, Purchase Orders. Authorized Users may submit orders over the phone, and, if available, may submit orders electronically via web-based ordering, e-mail, or facsimile at any time. Orders submitted shall be deemed received by Contractor on the date submitted.

All orders shall reference Contract number, requisition, and/or Purchase Order number (if applicable). Upon Contractor's receipt of an order, confirmation is to be provided to the Authorized User electronically or via facsimile. Order confirmation should be sufficiently detailed, and include, at a minimum, purchase price, date of order, delivery information (if applicable), Authorized User name, and sales representative (if applicable).

SECTION 6: TERMS AND CONDITIONS (Cont'd)

6.7 Purchasing Card Orders

If the Contractor accepts orders using the State's Purchasing Card (see Appendix B, Purchasing Card), also referred to as the Procurement Card, the Contractor shall not charge or bill the Authorized User for any additional charges related to the use of the Purchasing Card, including but not limited to processing charges, surcharges or other fees.

6.8 Invoicing and Payment

Invoicing and payment shall be made in accordance with the terms set forth in Appendix B, Contract Invoicing.

The Contractor is required to provide the Authorized User with one invoice for each Purchase Order at the time of delivery. The invoice must include detailed line item information matching the different options outlined in the Quick Quote form (except for the appropriate price adjustment, which should reflect the one for the month when the project was executed) to allow Authorized Users to verify that pricing at point of receipt matches the correct price on the original date of order. At a minimum, the following fields must be included on each invoice:

- Contractor Name
- Contractor Billing Address
- Contractor Federal ID Number
- NYS Vendor ID Number
- Account Number
- NYS Contract Number
- Name of Authorized User indicated on the Purchase Order
- NYS Agency Unit ID (if applicable)
- Authorized User's Purchase Order Number
- Order Date
- Invoice Date
- Invoice Number
- Invoice Amount
- Product Descriptions
- Unit Price
- Quantity
- Unit of Measure
- Dates of Service (if applicable)

Cost centers or branch offices within an Authorized User may require separate invoicing as specified by each Authorized User. The Contractor's billing system shall be flexible enough to meet the needs of varying ordering systems in use by different Authorized Users. Visit the following link for further guidance for vendors on invoicing: <https://www.bsc.ogs.ny.gov/>.

6.9 Unanticipated Excessive Purchase

The State reserves the right to negotiate lower pricing, or to advertise for Bids, for any unanticipated excessive purchase.

6.10 Contract Administration

The Bidder shall provide a sufficient number of Customer Service employees who are knowledgeable and responsive to Authorized User needs and who can effectively service the Contract. Bidder shall also provide an Emergency Contact in the event of an emergency occurring after business hours or on weekend/holidays.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

Bidder shall provide a dedicated Contract Administrator to support the updating and management of the Contract on a timely basis. Information regarding the Customer Service, Emergency Contact, and Contract Administrator shall be set forth in Attachment 5 – Bidder Information Questionnaire. Contractor must notify OGS within five Business Days if its Contract Administrator, Emergency Contact, or Customer Service employees change, and provide an interim contact person until the position is filled. Changes shall be submitted electronically via e-mail to the OGS Contract Management Specialist.

6.11 NYS Financial System (SFS)

New York State is currently operating on an Enterprise Resource Planning (ERP) system, Oracle PeopleSoft software, referred to as the Statewide Financial System (SFS). SFS is currently on PeopleSoft Financials version 9.2. SFS supports requisition-to-payment processing and financial management functions.

The State is also implementing an eProcurement application that supports the requisitioning process for State Agencies to procure Products in SFS. This application provides catalog capabilities. Contractors with Centralized Contracts have the ability to provide a “hosted” or “punch-out” catalog that integrates with SFS and is available to Authorized Users via a centralized eMarketplace website. Additional information may be found at: <https://ogs.ny.gov/procurement/emarketplace>.

There are no fees required for a Contractor’s participation in the catalog site development or management. Upon completion and activation of an on-line catalog, State Agencies will process their orders through the SFS functionality and other Authorized Users can access the catalog site to fulfill orders directly.

The State may be implementing additional PeopleSoft modules in the near future. Further information regarding business processes, interfaces, and file layouts currently in place may be found at: <http://www.sfs.ny.gov/> and <http://www.osc.state.ny.us/agencies/guide/MyWebHelp/>.

6.12 Insurance

The Contractor shall maintain in force at all times during the terms of the Contract, policies of insurance pursuant to the requirements outlined in Attachment 4 – Insurance Requirements.

6.13 Report of Contract Usage

Contractor shall submit Attachment 8 – Report of Contract Usage including total sales to Authorized Users of this Contract by Contractor, and all authorized resellers, dealers and distributors, if any.

Contractor shall furnish three (3) reports containing total sales for both State agency and authorized non-state agency contract purchases no later than fifteen (15) days after the end of each report period as follows:

Report Period	From	To	Report Due Before
1 st	04/01/2021	03/31/2022	04/15/2022
2 nd	04/01/2022	08/31/2022	09/15/2022
3 rd	09/01/2022	03/31/2023	04/15/2023

Contractors shall specify if any authorized resellers, dealers or distributors are NYS Certified Minority- and/or Women-Owned Business Enterprises (MWBES), small business enterprises (SBEs), or Service-Disabled Veteran-Owned Businesses (SDVOBs).

SECTION 6: TERMS AND CONDITIONS (Cont'd)

The report is to be submitted electronically via e-mail in Microsoft Excel to OGS Procurement Services, to the attention of the individual listed on the front page of the Contract Award Notification and shall reference the Contract Group Number, Award Number, Contract Number, Sales Period, and Contractor's name.

The report in Attachment 8 – Report of Contract Usage contains the minimum information required. Additional related sales information, such as detailed user purchases may be required by OGS and must be supplied upon request. Failure to submit reports on a timely basis may result in Contract cancellation and designation of Contractor as non-responsible.

6.14 Contractor Requirements and Procedures for Participation by New York State Certified Minority- and Women-Owned Business Enterprises and Equal Employment Opportunities for Minority Group Members and Women

I New York State Law

Pursuant to New York State Executive Law Article 15-A and Parts 140-145 of Title 5 of the New York Codes, Rules and Regulations (“NYCRR”), the New York State Office of General Services (“OGS”) is required to promote opportunities for the maximum feasible participation of New York State-certified Minority- and Women-Owned Business Enterprises (“MWBEs”) and the employment of minority group members and women in the performance of OGS contracts.

II General Provisions

- A. OGS is required to implement the provisions of New York State Executive Law Article 15-A and 5 NYCRR Parts 140-145 (“MWBE Regulations”) for all State contracts as defined therein, with a value (1) in excess of \$25,000 for labor, services, equipment, materials, or any combination of the foregoing or (2) in excess of \$100,000 for real property renovations and construction.
- B. The Contractor agrees, in addition to any other nondiscrimination provision of the Contract and at no additional cost to OGS, to fully comply and cooperate with OGS in the implementation of New York State Executive Law Article 15-A and the regulations promulgated thereunder. These requirements include equal employment opportunities for minority group members and women (“EEO”) and contracting opportunities for MWBEs. Contractor’s demonstration of “good faith efforts” pursuant to 5 NYCRR § 142.8 shall be a part of these requirements. These provisions shall be deemed supplementary to, and not in lieu of, the nondiscrimination provisions required by New York State Executive Law Article 15 (the “Human Rights Law”) or other applicable federal, State, or local laws.
- C. Failure to comply with all of the requirements herein may result in a finding of non-responsiveness, a finding of non-responsibility, breach of contract, withholding of funds, suspension or termination of the Contract, and/or such other actions or enforcement proceedings as allowed by the Contract and applicable law.

III Equal Employment Opportunity (EEO)

- A. The provisions of Article 15-A of the Executive Law and the rules and regulations promulgated thereunder pertaining to equal employment opportunities for minority group members and women shall apply to all Contractors, and any subcontractors, awarded a subcontract over \$25,000 for labor, services, including legal, financial and other professional services, travel, supplies, equipment, materials, or any combination of the foregoing, to be performed for, or rendered or furnished to, the contracting State agency (the “Work”) except where the Work is for the beneficial use of the Contractor.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

1. Contractor and subcontractors shall undertake or continue existing EEO programs to ensure that minority group members and women are afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability, or marital status. For these purposes, EEO shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, and rates of pay or other forms of compensation. This requirement does not apply to: (i) the performance of work or the provision of services or any other activity that is unrelated, separate, or distinct from the Contract; or (ii) employment outside New York State.
 2. By entering into this Contract, Contractor certifies that the text set forth in clause 12 of Appendix A, attached hereto and made a part hereof, is Contractor's equal employment opportunity policy. In addition, Contractor agrees to comply with the Non-Discrimination Requirements set forth in clause 5 of Appendix A.
- B. Form EEO 100 – Staffing Plan
- To ensure compliance with this section, the Contractor agrees to submit, or has submitted with the Bid, a staffing plan on Form EEO 100 to OGS to document the composition of the proposed workforce to be utilized in the performance of the Contract by the specified categories listed, including ethnic background, gender, and federal occupational categories.
- C. Form EEO - 101 - Workforce Utilization Reporting Form (Commodities and Services) ("Form EEO-101-Commodities and Services").
1. The Contractor shall submit, and shall require each of its subcontractors to submit, a Form EEO-101-Commodities and Services to OGS to report the actual workforce utilized in the performance of the Contract by the specified categories listed including ethnic background, gender, and Federal occupational categories. The Form EEO-101-Commodities and Services must be submitted electronically to OGS at EEO_CentCon@ogs.ny.gov on a quarterly basis during the term of the Contract by the 10th day of April, July, October, and January.
 2. Separate forms shall be completed by Contractor and all subcontractors.
 3. In limited instances, the Contractor or subcontractor may not be able to separate out the workforce utilized in the performance of the Contract from its total workforce. When a separation can be made, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided relates to the actual workforce utilized on the Contract. When the workforce to be utilized on the Contract cannot be separated out from the Contractor's or subcontractor's total workforce, the Contractor or subcontractor shall submit the Form EEO-101-Commodities and Services and indicate that the information provided is the Contractor's or subcontractor's total workforce during the subject time frame, not limited to work specifically performed under the Contract.
- D. Contractor shall comply with the provisions of the Human Rights Law and all other State and federal statutory and constitutional non-discrimination provisions. Contractor and subcontractors shall not discriminate against any employee or applicant for employment because of race, creed (religion), color, sex, national origin, sexual orientation, military status, age, disability, predisposing genetic characteristic, marital status, or domestic violence victim status, and shall also follow the requirements of the Human Rights Law with regard to non-discrimination on the basis of prior criminal and conviction and prior arrest.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

IV Contract Goals

For purposes of this procurement, OGS conducted a comprehensive search and determined that the Contract does not offer sufficient opportunities to set goals for participation by MWBEs as subcontractors, service providers, or suppliers to Contractor. Contractor is, however, encouraged to make every good faith effort to promote and assist the participation of MWBEs on this Contract for the provision of services and materials.

The directory of New York State Certified MWBEs can be viewed at:

<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=2528>.

Additionally, following Contract execution, Contractor is encouraged to contact the Division of Minority and Women's Business Development ((518) 292-5250; (212) 803-2414; or (716) 846-8200) to discuss additional methods of maximizing participation by MWBEs on the Contract.

A. Good Faith Efforts

Pursuant to 5 NYCRR § 142.8, evidence of good faith efforts shall include, but not be limited to, the following:

1. A list of the general circulation, trade, and MWBE-oriented publications and dates of publications in which the Contractor solicited the participation of certified MWBEs as subcontractors/suppliers, copies of such solicitations, and any responses thereto.
2. A list of the certified MWBEs appearing in the Empire State Development ("ESD") MWBE directory that were solicited for this Contract. Provide proof of dates or copies of the solicitations and copies of the responses made by the certified MWBEs. Describe specific reasons that responding certified MWBEs were not selected.
3. Descriptions of the Contract documents/plans/specifications made available to certified MWBEs by the Contractor when soliciting their participation and steps taken to structure the scope of work for the purpose of subcontracting with, or obtaining supplies from, certified MWBEs.
4. A description of the negotiations between the Contractor and certified MWBEs for the purposes of complying with the MWBE goals of this Contract.
5. Dates of any pre-bid, pre-award, or other meetings attended by Contractor, if any, scheduled by OGS with certified MWBEs whom OGS determined were capable of fulfilling the MWBE goals set in the Contract.
6. Other information deemed relevant to the request.

V Fraud

Any suspicion of fraud, waste, or abuse involving the contracting or certification of MWBEs shall be immediately reported to ESD's Division of Minority and Women's Business Development at (855) 373-4692.

ALL FORMS ARE AVAILABLE AT: <https://ogs.ny.gov/MWBE>

6.15 Participation Opportunities For New York State Certified Service-Disabled Veteran Owned Businesses

Article 17-B of the New York State Executive Law provides for more meaningful participation in public procurement by certified Service-Disabled Veteran-Owned Businesses ("SDVOBs"), thereby further integrating such businesses into New York State's economy. OGS recognizes the need to promote the employment of service-disabled veterans and to ensure that certified service-disabled veteran-owned businesses have opportunities for maximum feasible participation in the performance of OGS contracts.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

In recognition of the service and sacrifices made by service-disabled veterans and in recognition of their economic activity in doing business in New York State, Bidders/Contractors are strongly encouraged and expected to consider SDVOBs in the fulfillment of the requirements of the Contract. Such participation may be as subcontractors or suppliers, as protégés, or in other partnering or supporting roles.

For purposes of this procurement, OGS conducted a comprehensive search and determined that the Contract does not offer sufficient opportunities to set specific goals for participation by SDVOBs as subcontractors, service providers, and suppliers to Contractor. Nevertheless, Bidder/Contractor is encouraged to make good faith efforts to promote and assist in the participation of SDVOBs on the Contract for the provision of services and materials. The directory of New York State Certified SDVOBs can be viewed at: <https://ogs.ny.gov/Veterans/>.

Bidder/Contractor is encouraged to contact the Office of General Services' Division of Service-Disabled Veteran's Business Development at 518-474-2015 or VeteranDevelopment@ogs.ny.gov to discuss methods of maximizing participation by SDVOBs on the Contract.

ALL FORMS ARE AVAILABLE AT: <https://ogs.ny.gov/Veterans/>

6.16 Use of Recycled or Remanufactured Materials

New York State supports and encourages Contractors to use recycled, remanufactured or recovered materials in the manufacture of Products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the Product or packaging unless such use is precluded due to health or safety requirements or Product specifications contained herein. Refurbished or remanufactured components or Products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this Solicitation. Warranties on refurbished or remanufactured components or Products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See Appendix B, Remanufactured, Recycled, Recyclable or Recovered Materials.

6.17 Environmental Attributes and NYS Executive Order Number 4

New York State is committed to environmental sustainability and endeavors to procure Products with reduced environmental impact. One example of this commitment may be found in Executive Order No. 4 (Establishing a State Green Procurement and Agency Sustainability Program), which imposes certain requirements on State Agencies, authorities, and public benefit corporations when procuring Products. More information on Executive Order No. 4, including specifications for offerings covered by this Contract, may be found at <https://ogs.ny.gov/greenny/>. State entities subject to Executive Order No. 4 are advised to become familiar with the specifications that have been developed in accordance with the Order, and to incorporate them, as applicable, when making purchases under this Contract.

6.18 Consumer Products Containing Mercury

Contractor shall comply with the requirements of Title 21 of Article 27 of the NYS Environmental Conservation Law regarding restrictions on the sale, purchasing, labeling and management of any products containing elemental mercury under this Contract.

6.19 Overlapping Contract Products

Products available under the resulting Contract may also be available from other New York State Contracts. Authorized Users will be advised to select the most cost-effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

6.20 “OGS or Less” Guidelines

Purchases of the Products included in the Solicitation and resulting Contract are subject to the “OGS or Less” provisions of State Finance Law § 163(3)(a)(v). This means that State Agencies can purchase Products from sources other than the Contractor provided that such Products are substantially similar in form, function or utility to the Products herein and are (1) lower in price and/or (2) available under terms which are more economically efficient to the State Agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State Contractor an opportunity to match the non-Contract savings at least two business days prior to purchase. In addition, purchases made under “OGS or Less” flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Office of the State Comptroller and competitive bidding of requirements exceeding the discretionary threshold. State Agencies should refer to Procurement Council Guidelines for additional information.

6.21 Non-State Agencies Participation in Centralized Contracts

New York State political subdivisions and others authorized by New York State law may participate in Centralized Contracts. These include, but are not limited to, local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See Appendix B, Participation in Centralized Contracts. For Purchase Orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the Price clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish Contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (<https://online.ogs.ny.gov/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to NYS Procurement Services Customer Services at 518-474-6717.

6.22 Extension of Use

Any Contract resulting from this Solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State and the Contractor. Political subdivisions and other authorized entities within each participating state or governmental jurisdiction may also participate in any resultant Contract if such state normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

6.23 New Accounts

Contractor may ask State Agencies and other Authorized Users to provide information in order to facilitate the opening of a customer account, including documentation of eligibility to use New York State Contracts, agency code, name, address, and contact person. State Agencies shall not be required to provide credit references.

6.24 Drug and Alcohol Use Prohibited

For reasons of safety and public policy, in any Contract resulting from this Solicitation, the use of alcoholic beverages or illegal drugs by the Contractor's personnel shall not be permitted in performance of the Contract.

SECTION 6: TERMS AND CONDITIONS (Cont'd)

6.25 Traffic Infractions

Neither the State nor Authorized Users will be liable for any expense incurred by the Contractor's personnel for any parking fees or as a consequence of any traffic infraction or parking violation attributable to employees of the Contractor in performance of the Contract.

**State of New York
Office of General Services
Procurement Services
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: _____

Agency: _____ **Prepared by:** _____
Address: _____ **Title:** _____
 _____ **Date:** _____
 _____ **Phone:** _____
 _____ **E-mail:** _____

Please detach or photocopy this form & return via email to:
Christine.Dettmer@ogs.ny.gov **or mail to:**

OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Attn: Christine Dettmer
 Corning Tower - Empire State Plaza
 Albany, New York 12242