

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

# **Contract Award Notification Update**

### Subject: Revised Vendor Information

| DATE:  | May 13, 20   | 021                    | AWARD #:             | <u>23188</u>                   | GROUP #: | 31555 |  |  |
|--|--|------------------------|----------------------|--------------------------------|----------|-------|--|--|
| AWARD DESCRIPTION:<br>AWARD DESCRIPTION:<br>Comprehensive Liquid Bituminous Materials<br>(Asphalt Emulsions, Chip Seal, Cold Recycling, Heater Scarification,<br>Joint & Crack Filler/Sealer, Microsurfacing &/or Quick Set Slurry Seal,<br>and Paver Placed Surface Treatment – Conventional & Modified)<br>(Statewide) |  |                        |                      |                                |          |       |  |  |
| CONTRA   | ACT PERIO  | <b>D:</b> April 1, 202 | 20 to March 31, 2022 | 2                              |          |       |  |  |
| CONTAG   | CONTACT: Christine Dettmer   518-473-9122   Christine.Dettmer@ogs.ny.gov |                        |                      |                                |          |       |  |  |
| CONTRA   | ACT NO.:   | PC69071 &<br>PC69072   | CONTRACTOR:          | Peckham Materi<br>Peckham Road |          |       |  |  |

OGS has issued a revised Contract Award Notification (revised May 13, 2021) for this contract.

The following contractor contact information shown below in red has been updated:

| Contract # | Contractor Name & Address                              | Contact Information   |                            | Fed ID#/NYS<br>Vendor ID# |
|------------|--|---|----------------------------|---------------------------|
| PC69071    | PECKHAM MATERIALS, CORP.                               |   |                            | 14-1470013                |
|            | 763 Schoharie Turnpike                                 | Phone #:  | 518-945-1120               | 1000006732                |
|            | Athens, NY 12015                                       | Contact:  | Jeri Camputaro             |                           |
|            |  | E-mail:   | jcamp@peckham.com          |                           |
|            |  | Web Site:   | www.peckham.com            |                           |
|            | Business hours:  | 8:00am – 4:30   | pm (M-F)                   |                           |
|            | Vendor offers prompt payment<br>discount: 1% / 10 days |   |                            |                           |
|            | -  |   | ntact in the event of an e |                           |
|            |  | <u>occurring after normal business hours or on</u><br>weekend/holidays: |                            |                           |
|            |  | Phone #:  | 518-792-3157               |                           |
|            |  | Contact:  | Gregory Peckham            |                           |
|            |  | E-mail:   | gregory@peckham.com        |                           |

| Contract # | Contractor Name & Address | Contact Information  |                     | Fed ID#/NYS<br>Vendor ID# |
|------------|---------------------------|--|---------------------|---------------------------|
| PC69072    | PECKHAM ROAD CORPORATION  |  |                     | 13-3493213                |
|            | 375 Bay Road, Suite 201   | Phone #:   | 518-792-3157        | 1000006385                |
|            | Queensbury, NY 12804      | Contact:   | Gregory Peckham     |                           |
|            |                           | E-mail:  | gregory@peckham.com |                           |
|            |                           | Web Site:  | www.peckham.com     |                           |
|            | Business hours:           | 8:00am – 5:00  | pm (M-F)            |                           |
|            |                           | Person to contact in the event of an emergency<br>occurring after normal business hours or on<br>weekend/holidays: |                     |                           |
|            |                           | Phone #:   | 518-225-8593        |                           |
|            |                           | Contact:   | Mark Petramale      |                           |
|            |                           | E-mail:  | mpetr@peckham.com   |                           |

Authorized Users should refer to the most current contract documents available at the NYS OGS Procurement Services website before purchasing from the contract. https://online.ogs.ny.gov/purchase/spg/awards/3155523188CAN.HTM

All other terms and conditions of the current contract remain unchanged.



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## **Contract Award Notification Update**

#### Subject: Contractor Name Change

| DATE:  | March 24,  | 2021                      | AWARD #:  | <u>23188</u>                          | GROUP #:                           | 31555        |  |  |  |
|--|--|---------------------------|---|---------------------------------------|------------------------------------|--------------|--|--|--|
| AWARD  | DESCRIPT   | (Asp<br>TION: Join<br>and | prehensive Liquid B<br>halt Emulsions, Chi<br>t & Crack Filler/Seale<br>Paver Placed Surfac<br>ewide) | p Seal, Cold Recycer, Microsurfacing  | cling, Heater Sc<br>&/or Quick Set | Slurry Seal, |  |  |  |
| CONTRA   | CONTRACT PERIOD: April 1, 2020 to March 31, 2022 |                           |   |                                       |                                    |              |  |  |  |
| CONTACT: Christine Dettmer   518-473-9122   Christine.Dettmer@ogs.ny.gov |  |                           |   |                                       |                                    |              |  |  |  |
| CONTRA   | ACT NO.:   | PC69057                   | CONTRACTOR:   | All States Constru<br>Roadway Constru | ,                                  | All States   |  |  |  |

The awarded contractor: PC69057 - All States Asphalt, Inc has changed its company name to:

#### All States Construction, Inc. d/b/a All States Roadway Construction.

All other company information remains the same.

OGS has issued a revised Contract Award Notification along with revised Quick Quote's for Emulsions, Chip Seal, and Paver Placed Surface Treatment – Conventional & Modified, and revised Price Pages for Emulsions, Chip Seal, and Paver Placed Surface Treatment – Conventional & Modified, reflecting the name change for this company.

Authorized Users should refer to the most current contract documents available at the NYS OGS Procurement Services website before purchasing from the contract.

https://online.ogs.ny.gov/purchase/spg/awards/3155523188CAN.HTM



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### **Contract Award Notification Update**

#### Subject: Lowered Prices - Suit-Kote Corporation

| DATE:              | May 7, 2020    | AWARD #:  | <u>23188</u>                           | GROUP #:                              | 31555            |
|--------------------|----------------|---|--|---------------------------------------|------------------|
| AWARD DESCRIPTION: |                | Comprehensive Liquid E<br>(Asphalt Emulsions, Chi<br>Joint & Crack Filler/Seal<br>Paver Placed Surface Tra<br>(Statewide) | p Seal, Cold Recy<br>er, Microsurfacin | /cling, Heater Sc<br>g &/or Quick Set | Slurry Seal, and |
| CONTRA             | ACT PERIOD: Ap | ril 1, 2020 to March 31, 202  | 2                                      |                                       |                  |

CONTACT: Christine Dettmer | 518-473-9122 | Christine.Dettmer@ogs.ny.gov

CONTRACT NO.: PC69075 CONTRACTOR: Suit-Kote Corporation

The above referenced contractor has offered and NYS OGS Procurement Services has accepted lower pricing for the following Asphalt Emulsions materials as listed below:

| Contractor               | NYSDOT<br>Plant # | DOT<br>Region | Material<br>Designation | Reduced<br>Price<br>10,001+<br>Gallons<br>0-10 Miles | Reduced<br>Price<br>10,001+<br>Gallons<br>11-25<br>Miles | Reduced<br>Price<br>10,001+<br>Gallons<br>26-50<br>Miles |
|--------------------------|-------------------|---------------|-------------------------|--|--|--|
| Suit-Kote<br>Corporation | L0501             | 5             | 702-3102<br>Emulsions   | \$2.653  | \$2.653  | \$2.653  |

| Contractor               | NYSDOT<br>Plant # | DOT<br>Region | Material<br>Designation | Reduced<br>Price<br>10,001+<br>Gallons<br>0-10 Miles | Reduced<br>Price<br>10,001+<br>Gallons<br>11-25<br>Miles | Reduced<br>Price<br>10,001+<br>Gallons<br>26-50<br>Miles |
|--------------------------|-------------------|---------------|-------------------------|--|--|--|
| Suit-Kote<br>Corporation | L0501             | 5             | 702-3102P<br>Emulsions  | \$2.895  | \$2.895  | \$2.895  |

OGS has issued a revised Pricing document for Asphalt Emulsions.

Authorized Users should refer to the most current contract documents available at the NYS OGS Procurement Services website before purchasing from the contract.

https://online.ogs.ny.gov/purchase/spg/awards/3155523188CAN.HTM