

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 31829 - PIPE INSULATION AND ACCESSORIES (Correction Industries) Classification Code(s): 30
Award Number	:	18313-CI (Replaces Award 11721-CI)
Contract Period	:	July 1, 2003 through June 30, 2005
Bid Opening Date	:	March 13, 2003
Date of Issue	:	May 8, 2003
Specification Reference	:	As Incorporated In The Invitation For Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

Name	:	Mike Boggs
Title	:	Purchasing Officer I
Phone	:	518-473-1047
Fax	:	518-474-1160
E-mail	:	mike.boggs@ogs.state.ny.us

<p>The Procurement Services Group values your input. Complete and return "Contract Performance Report" at end of document.</p>

Description

<p>Pipe Insulation and Accessories for maintenance work in Corcraft facilities.</p>

PR # 18313-T

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC60261	ALLSTATE INSULATION LLC 46 East Liberty Street Ashley, PA 18706 Disc.: 1% - 15 Days	(570) 824-7075 Mr. Jeff Sauers Fax: (570) 824-7206	223554582

*Allstate accepts the NYS Procurement Card for orders up to \$2,500.00.

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 THE PROCUREMENT SERVICES GROUP 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 THE PROCUREMENT SERVICES GROUP.

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.

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the bid solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

PRICE:

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency including tailgate delivery.

Agency Option: Agency may pick up at nearest contractor's warehouse, provided the warehouse is located in New York State, (contract price F.O.B. agency truck) including less than \$300.00 minimum delivery quantity at contract price. However, agency shall contract contractor in regard to when material will be available prior to issuing purchase order. Such purchase order shall be marked "For pick up by purchaser's truck."

ITEM A: Fiberglass Pipe Insulation, 3' lengths, Detailed Specifications

<u>Item No.</u>	<u>COPPER PIPING Size: Pipe x Insl. Wall</u>	<u>Annual Estimated Quantities</u>	<u>Price Each</u>	<u>Mfr. & Number</u>
A.2)	5/8 x 1-1/2	75 Ea.	\$3.397	5/8 x 1-1/2
A.3)	7/8 x 1	75 Ea.	\$1.670	7/8 x 1
A.4)	1-1/8 x 1	100 Ea.	\$1.915	1-1/8 x 1
A.5)	1-3/8 x 1	175 Ea.	\$1.939	1-3/8 x 1
A.6)	5/8 x 1	150 Ea.	\$1.670	5/8 x 1
A.7)	7/8 x 1	75 Ea.	\$1.670	7/8 x 1
A.8)	7/8 x 1-1/2	750 Ea.	\$3.397	7/8 x 1-1/2

(continued)

ITEM A: IRON PIPING: (Cont'd)

<u>Item No.</u>	<u>Size: Pipe x Insl. Wall</u>	<u>Annual Estimated Quantities</u>	<u>Price Each</u>	<u>Mfr. & Number</u>
<u>IRON PIPING</u>				
A.9)	3/4 x 1	100 Ea.	\$1.915	3/4 x 1
A.10)	1/2 x 1	100 Ea.	\$1.670	1/2 x 1
A.11)	1 x 1	100 Ea.	\$1.939	1 x 1
A.12)	1-1/4 x 1	100 Ea.	\$2.231	1-1/4 x 1
A.13)	1-1/2 x 1	100 Ea.	\$2.363	1-1/2 x 1
A.14)	2 x 1	375 Ea.	\$2.591	2 x 1
A.15)	2-1/2 x 1	75 Ea.	\$2.879	2-1/2 x 1
A.16)	3 x 1	500 Ea.	\$3.225	3 x 1
A.17)	3-1/2 x 1	100 Ea.	\$3.541	3-1/2 x 1
A.18)	4 x 1	100 Ea.	\$4.146	4 x 1
A.19)	1/2 x 1-1/2	75 Ea.	\$11.804	1/2 x 1-1/2
A.20)	3/4 x 1-1/2	500 Ea.	\$3.541	3/4 x 1-1/2
A.21)	1 x 1-1/2	750 Ea.	\$3.743	1 x 1-1/2
A.22)	1-1/4 x 1-1/2	950 Ea.	\$4.002	1-1/4 x 1-1/2
A.23)	1-1/2 x 1-1/2	850 Ea.	\$4.218	1-1/2 x 1-1/2
A.24)	2 x 1-1/2	1,400 Ea.	\$4.621	2 x 1-1/2
A.25)	2-1/2 x 2	500 Ea.	\$7.356	2-1/2 x 2
A.26)	3 x 2	500 Ea.	\$7.903	3 x 2
A.27)	3-1/2 x 2	100 Ea.	\$8.522	3-1/2 x 2
A.28)	4 x 2	150 Ea.	\$9.112	4 x 2
A.29)	4-1/2 x 2	75 Ea.	\$9.747	4-1/2 x 2
A.30)	5 x 2	150 Ea.	\$10.263	5 x 2
A.31)	6 x 2	75 Ea.	\$10.551	6 x 2
A.32)	2 x 2-1/2	175 Ea.	\$7.887	2 x 2-1/2
A.33)	2-1/2 x 2-1/2	500 Ea.	\$8.480	2-1/2 x 2-1/2
A.34)	3 x 2-1/2	225 Ea.	\$9.652	3 x 2-1/2
A.35)	3-1/2 x 2-1/2	75 Ea.	\$10.256	3-1/2 x 2-1/2
A.36)	4 x 2-1/2	175 Ea.	\$10.763	4 x 2-1/2
A.37)	5 x 2-1/2	75 Ea.	\$12.413	5 x 2-1/2
A.38)	6 x 2-1/2	75 Ea.	\$14.308	6 x 2-1/2
A.39)	8 x 2-1/2	40 Ea.	\$17.051	8 x 2-1/2
A.40)	10 x 2-1/2	75 Ea.	\$20.388	10 x 2-1/2
A.41)	2-1/2 x 3	75 Ea.	\$10.942	2-1/2 x 3
A.42)	3 x 3	75 Ea.	\$11.789	3 x 3
A.43)	3-1/2 x 3	75 Ea.	\$12.799	3-1/2 x 3
A.44)	4 x 3	75 Ea.	\$13.717	4 x 3
A.45)	5 x 3-1/2	100 Ea.	\$18.396	5 x 3-1/2
A.46)	6 x 3-1/2	100 Ea.	\$19.620	6 x 3-1/2
A.47)	7 x 3-1/2	75 Ea.	\$20.784	7 x 3-1/2
A.48)	8 x 3-1/2	100 Ea.	\$22.505	8 x 3-1/2
A.49)	10 x 3-1/2	75 Ea.	\$27.479	10 x 3-1/2
A.50)	12 x 3-1/2	75 Ea.	\$35.073	12 x 3-1/2
A.51)	14 x 3-1/2	40 Ea.	\$38.296	14 x 3-1/2
A.52)	16 x 3-1/2	40 Ea.	\$42.296	16 x 3-1/2

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ITEM B: Insulated PVC Fitting Covers & Jacketing, Detailed Specifications Item B:

<u>90° Elbow</u>				
B.1)	# 7	1,000	\$0.541	#7-90
B.4)	# 9	1,000	\$0.695	#9-90
B.7)	#10	1,000	\$0.871	#10-90
B.10)	#11	1,000	\$1.043	#11-90
B.13)	#12	1,000	\$1.219	#12-90
B.16)	#13	600	\$1.625	#13-90
B.19)	#15	10	\$2.903	#15-90
B.22)	#17	144	\$3.754	#17-90
B.25)	#18	45	\$4.905	#18-90
B.28)	#19	20	\$6.552	#19-90
B.31)	#20	10	\$8.877	#20-90
B.34)	#22	10	\$12.593	#22-90
B.37)	#23	10	\$14.390	#23-90
B.40)	#25	10	\$17.389	#25-90
<u>45° Elbow</u>				
B.2)	# 7	315	\$0.537	#7-45
B.5)	# 9	450	\$0.695	#9-45
B.8)	#10	500	\$0.871	#10-45
B.11)	#11	450	\$11.043	#11-45
B.14)	#12	500	\$1.217	#12-45
B.17)	#13	300	\$1.628	#13-45
B.20)	#15	100	\$2.901	#15-45
B.23)	#17	20	\$3.754	#17-45
B.26)	#18	10	\$4.908	#18-45
B.29)	#19	10	\$6.552	#19-45
B.32)	#20	10	\$8.161	#20-45
B.35)	#22	10	\$10.034	#22-45
B.38)	#23	10	\$11.423	#23-45
B.41)	#25	10	\$14.057	#25-45
<u>TEE</u>				
B.3)	# 7	1,000	\$0.964	#7-T-V
B.6)	# 9	950	\$1.265	#9-T-V
B.9)	#10	900	\$1.486	#10-T-V
B.12)	#11	900	\$1.857	#11-T-V
B.15)	#12	1,000	\$2.229	#12-T-V
B.18)	#13	900	\$2.956	#13-T-V
B.21)	#15	225	\$4.813	#15-T-V
B.24)	#17	50	\$8.536	#17-T-V
B.27)	#18	10	\$10.378	#18-T-V
B.30)	#19	10	\$12.235	#19-T-V
B.33)	#20	10	\$13.761	#20-T-V
B.36)	#22	10	\$16.812	#22-T-V
B.39)	#23	10	\$18.353	#23-T-V
B.42)	#25	10	\$21.404	#25-T-V

(continued)

<u>Item No.</u>	<u>Size: Pipe x Insl. Wall</u>	<u>Annual Estimated Quantities</u>	<u>Price Each</u>	<u>Mfr. & Number</u>
C.	PVC Fitting Cover Tacks; as per Detailed Specification Item C (500/Box).	90 Box	\$14.63/box	TACKS
D.1.	Lap Tape, 3" x 150' as per Detailed Specification Item D.	18 Rolls	\$12.15/Roll	3" ASJ TAPE
D.2.	Lap Tape, 4" x 150'; as per Detailed Specification Item D.	16 Rolls	\$16.20/Roll	4" ASJ TAPE
E.1.	White Vinyl Tape, 1" width by 100'; as per Detailed Specification Item E.	25 Rolls	\$4.948/Roll	1" Z TAPE
E.2.	Tape; same as E.1 except 1-1/2" width	90 Rolls	\$7.193/Roll	1-1/2" Z TAPE
E.3.	Tape; same as E.1 except 2" width	100 Rolls	\$9.418/Roll	2" Z TAPE

NEOPRENE PIPE INSULATION as per Detailed Specification Item F:

	<u>COPPER PIPING</u>		<u>Price/ Foot</u>	
F.1.	5/8" x 1/2"	1,400	\$0.310	5/8" x 1/2"
F.2.	7/8" x 1/2"	900	\$0.347	7/8" x 1/2"
F.3.	1-1/8" x 1/2"	500	\$0.388	1-1/8" x 1/2"
F.4.	1-3/8" x 1/2"	2,000	\$0.426	1-3/8" x 1/2"

Standard Length per Piece [Items F.1-F.4]: 6 ft.

IRON PIPING

F.5.	3/4" x 1/2"	1,100	\$0.367	3/4" x 1/2"
F.6.	1" x 1/2"	900	\$0.407	1" x 1/2"
F.7.	1-1/4" x 1/2"	1,000	\$0.495	1-1/4" x 1/2"
F.8.	1-1/2" x 1/2"	1,400	\$0.599	1-1/2" x 1/2"
F.9.	2" x 1/2"	500	\$0.767	2" x 1/2"

Standard Length per Piece [Items F.5-F.9]: 6 ft.

G.	Neoprene Contact Adhesive; as per Detailed Specification Item G.	50 Pints	\$4.215/Pint	Armstrong 520
H.	Vapor Barrier Sealant; as per Detailed Specification Item H.	45 Gals.	\$38.264/Gal	Childer CP-10 Vi-Cryl
I.	Pipe & Tank Insulation; as per Detailed Specification Item I.			

	<u>Thickness</u>	<u>W</u>	<u>L</u>	<u>Sq. Ft./Roll</u>		
I.1.	2"	36"	26'	78	10 Rolls	\$91.18/Roll 2" x 36" MicroFlex ASJ
I.2.	3"	36"	18'	54	10 Rolls	\$96.34/Roll 3" x 36" MicroFlex ASJ

Guaranteed Delivery: 10 Days A/R/O

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REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. Contact OSC to obtain an information packet at 518-474-4032 or e-mail to epunit@osc.state.ny.us or visit their website at www.osc.state.ny.us.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

If a purchase order is not received from the agency listed within two weeks after receipt of this award, the contractor should contact the agency directly requesting the submission of a purchase order. The Agency contact person is Michele Phalen, who can be reached at 518-436-6321, ext. 2514.

CONTRACTOR'S NOTES:

1. Resultant Contractor shall furnish the agency with written acknowledgement of the shipping date at least two weeks prior to shipment. Failure to comply may be cause for the initiation of contract default proceedings.
2. If shipment will not be made within the guaranteed delivery time; the contractor is required to notify the agency in writing at least two weeks prior to the latest date of the original delivery obligation. This notification must include the reasons for the delay and the latest date the material will be shipped. Should the delay be intolerable to the using agency, appropriate contract default proceedings will be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.

All correspondence for the aforementioned two points shall be directed to:

Department of Correctional Services
Division of Industries
550 Broadway
Albany, NY 12204-2802
ATTN: Michele Phalen

ESTIMATED QUANTITIES:

The quantities or dollar values listed are estimated only. See "Estimated Quantity Contracts" in Appendix B, OGS General Specifications.

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CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for the term as stated on the Invitation for Bids except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

Prices or discounts quoted are to be firm for the entire period of the contract. Price escalation or discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award. Price decreases or discount increases are permitted at any time.

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for additional period(s) not to exceed a total contract term of five (5) years.

SHORT TERM EXTENSION:

In the event the 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 one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an unexpected order for a contract product(s) totaling more than \$10,000.00.

MINIMUM ORDER:

Minimum order will be \$300.00.

STANDARDS:

All standards herein are minimum standards.

AGE AND CONDITION OF MATERIALS:

The material furnished shall show no evidence of deterioration due to negligence, improper handling, improper storage or exposure to weather.

All materials shall have been stored in conformance to manufacturer's instructions and shall be delivered to destination in the manufacturer's unbroken packages and bearing the manufacturer's printed label.

QUALITY ASSURANCE PROVISIONS:

The contractor shall be responsible for the performance of all inspection requirements and tests as specified in the Detailed Specifications. The State reserves the right to perform any of the specified inspections and tests to insure compliance with contract requirements.

PHYSICAL CHARACTERISTICS:

All material furnished shall be guaranteed by the contractor to have satisfactory covering quality, and general satisfactory performance for the purpose intended.

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
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: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, Room 3711
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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