

Req. #

Crackseal



650 South Delong Street • Salt Lake City, UT 84104

## SALES QUOTATION

Date: 8/9/2018

Quote # 2084

4304.7822 \$10,388.00 Supplier #207317

### Quote Info

Customer Ref No	Payment Term	Est Delivery Date	Sales Rep
	Net 30	N/A	Dave McIntosh 720-323-7777 dave.m@maxwellproducts.com

Customer	Delivery Address	Project Info
Front Range Airport 5200 Front Range Parkway Watkins, CO 80137-7131	Front Range Airport 5200 Front Range Parkway Watkins, CO 80137-7131 Dave 303-947-7819 303-261-9100	2018 Quote

### Items

Description	Quantity	U/M	Rate	Total
Elastoflex 61 (Polyskin)	18,800	LB	0.5100	9,588.00
Freight	1	EA	800.0000	800.00

### Quote Totals

Sub Total	10,388.00
Taxes	0.00
Total	10,388.00

### Freight

Freight will be charged at our cost at time of shipment

### Conditions

- The above price(s), specifications and conditions of initialed items are satisfactory and are hereby accepted
- Quoted prices can be accepted until 9/9/2018
- Quote is based on raw material prices for current month, price may change in subsequent months if costs significantly increase/decrease



**COLORADO**

Department of Transportation

Center for Procurement and Contract Services

**NOTICE OF AWARD – RENEWAL  
COLORADO DEPARTMENT OF TRANSPORTATION**

<b>AWARD NUMBER: 311001026</b>  (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	<b>Re: Invitation For Bid # HAA IFB 14-137PO</b>  Period Covered: 02/06/2014 thru 02/28/2019  Renewal Options Remaining - 0
<b>VENDOR NO. 1104879</b> <b>VENDOR NAME: Maxwell Products Inc.</b> <b>ADDRESS:</b> 650 S. Delong Street Salt Lake City, Utah 84104 <b>PHONE: (800)266-2090</b> <b>FAX NO: (800)972-5536</b>	<b>INVOICE TO:</b> Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions  <b>MATERIAL GROUP NUMBER: 74580</b>

PRICING IS PER Pound	
<b>Pricing is the Same for Zones 1 - 35</b>	
<b>Crack Filler Material ASTM D 5078/D5078M-11</b>	
Jobsite:	0.38
Pickup:	0.35
Truck Load (CDOT Facility):	0.38
<b>Crack Sealant Material – ASTM D 6690-12 Type II</b>	
Jobsite:	0.48
Pickup:	0.45
Truck Load (CDOT Facility):	0.48
<b>Crack Sealant – ASTM D6690-12 - Type IV</b>	
Jobsite:	0.60
Pickup:	0.57
Truck Load (CDOT Facility):	0.60
<b>Pounds per truck load:</b>	
46,000	
<b>Delivery:</b>	
14 days	

+ 103 \$, 51

\$ 0.51 lb.

**Conditions of Award:** Award is made to above referenced vendor for supplying the commodity/service specified above and on any attached supplementary pages per bid specifications to be ordered on an "as needed" basis for the period from date of award through **February 28, 2019, with zero (0) optional renewal periods remaining.** This award is in year 5 of 5 possible year's total. Prices shall be firm through the first 12 months of award. Requests for any proposed price changes after the first 12 months must be submitted along with supporting documentation, to CDOT Center for Procurement, a minimum of sixty (60) days prior to the proposed effective date of such change. A new award notice will be issued for each additional renewal year that CDOT selects.



**COLORADO**

Department of Transportation

Center for Procurement and Contract Services

**NOTICE OF AWARD – RENEWAL  
COLORADO DEPARTMENT OF TRANSPORTATION**

<b>AWARD NUMBER: 311001043</b>  (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	<b>Re: Invitation For Bid # HAA IFB 14-137PO</b>  Period Covered: 02/06/2014 thru 02/28/2019  Renewal Options Remaining - 0
<b>VENDOR NO. 1106974</b> <b>VENDOR NAME: Right Pointe Company</b> <b>ADDRESS:</b> 234 Harvestore Drive P.O. Box 467 DeKalb, IL 60115 <b>PHONE: (815) 754-5700</b> <b>FAX NO: (815) 754-5702</b> Spencer Meyers – Vice Pres. – Operations Chad Strolhl – Sales Manager	<b>INVOICE TO:</b> Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions  <b>MATERIAL GROUP NUMBER: 74580</b>

PRICING IS PER Pound	
<b>Pricing is the Same for Zones 1 - 35</b>	
<b>Crack Filler Material ASTM D 5078/D5078M-11</b>	
Jobsite:	0.37
Pickup:	0.33
Truck Load (CDOT Facility):	0.37
<b>Crack Sealant Material – ASTM D 6690-12 Type II</b>	
Jobsite:	0.41
Pickup:	0.37
Truck Load (CDOT Facility):	0.41
<b>Crack Sealant – ASTM D6690-12 - Type IV</b>	
Jobsite:	0.47
Pickup:	0.43
Truck Load (CDOT Facility):	0.47
<b>Pounds per truck load:</b>	45,360
<b>Delivery:</b>	7 – 10 Days

*Handwritten notes:*  
 + 113¢ .5¢  
 For partial load  
 \$ 0.54 Lb.

**Conditions of Award:** Award is made to above referenced vendor for supplying the commodity/service specified above and on any attached supplementary pages per bid specifications to be ordered on an “as needed” basis for the period from date of award through February 28, 2019, with zero (0) optional renewal periods remaining. This award is in year 5 of 5 possible years total. Prices shall be firm through the first 12 months of award. Requests for any proposed price changes after the first 12 months must be submitted along with supporting documentation, to CDOT Center for Procurement, a minimum of sixty (60) days prior to the proposed effective date of such change. A new award notice will be issued for each additional renewal year that CDOT selects.





# COLORADO

## Department of Transportation

### Center for Procurement and Contract Services

#### NOTICE OF AWARD

#### COLORADO DEPARTMENT OF TRANSPORTATION

AWARD NUMBER: 311001028  (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	Re: Invitation For Bid # HAA IFB 14-137PO  Period Covered: 02/06/2014 thru 02/28/2019  Renewal Options Remaining - 0
VENDOR NO. 1002153 VENDOR NAME: <b>Denver Industrial Sales and Service Co.</b> ADDRESS: 850 South Lipan Street Denver, Colorado 80223 PHONE: (303)935-2485 FAX NO: (303)935-6787 Todd Mellma - President	INVOICE TO: Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions  MATERIAL GROUP NUMBER: 74580

PRICING IS PER Pound	
Pricing is the Same for Zones 1 - 35	
Crack Filler Material ASTM D 5078/D5078M-11	
Jobsite:	0.48
Pickup:	0.46
Truck Load (CDOT Facility):	0.48
Crack Sealant Material – ASTM D 6690-12 Type II	
Jobsite:	0.48
Pickup: Denver	0.45
Truck Load (CDOT Facility):	0.47
Crack Sealant – ASTM D6690-12 - Type IV	
Jobsite:	0.61
Pickup:	0.60
Truck Load (CDOT Facility):	0.61
Pounds per truck load:	45,000
Delivery:	15 – 30 Days

*Does not carry correct material.*

**Conditions of Award:** Award is made to above referenced vendor for supplying the commodity/service specified above and on any attached supplementary pages per bid specifications to be ordered on an “as needed” basis for the period from date of award through **February 28, 2019, with zero (0) optional renewal periods remaining.** This award is in year 5 of 5 possible years total. Prices shall be firm through the first 12 months of award. Requests for any proposed price changes after the first 12 months must be submitted along with supporting documentation, to CDOT- Center for Procurement , a minimum of sixty (60) days prior to the proposed effective date of such change. A new award notice will be issued for each additional renewal year that CDOT selects.