



NOTICE OF AWARD RENEWAL

AWARD NUMBER 311001493 (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)		Re: Invitation For Bid # HAA IFB 18-043 MM RFX - 7000773 Period Covered: 10/1/17 thru 9/30/20 TWO Possible renewal option remaining	
VENDOR NO. 1002015 VENDOR NAME: EnviroTech Services, Inc ADDRESS: 910 54th Ave., #230 Greeley, CO 80634 CONTACT: Tim Pike PHONE: 970-346-3900 FAX NO: 970-346-3959 EMAIL tpike@envirotechservices.com DELIVERY: 5 Day, 10 Day		INVOICE TO: Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions COMMODITY NUMBERS: 19246 – Ice & Snow Removal Chemicals Material Number - 10200009	

This award is for the purchase Granular Deicer material per the specifications, terms and conditions of CDOT bid HAA IFB 18-043 MM. PNS Category 8B
Product Awarded: Ice Slicer RS
See Attached Table for Pricing

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, with Four, one year renewal periods, at CDOT option. This agreement is in year **THREE**, of Five 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 Purchasing, 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. **EITHER PARTY MAY CANCEL ON 30 DAYS WRITTEN NOTICE.**

NOTE: THIS AWARD IS A NOTICE OF INTENT TO PURCHASE ONLY. VARIOUS CDOT PERSONNEL AS NEEDED WILL ORDER MATERIALS. MATERIAL ORDERED BY CDOT THAT COST \$5000.00 OR MORE PER ITEM, OR AGGREGATE, MUST BE ORDERED VIA PURCHASE ORDER. CDOT WILL ONLY BE RESPONSIBLE FOR MATERIAL ORDERED AND RECEIVED BY IT. NO QUANTITIES ARE GUARANTEED AS A RESULT OF THIS AWARD. QUANTITIES ORDERED WILL BE BASED UPON ACTUAL REQUIREMENTS.

IN ACCORDANCE WITH SECTION 24-110-201, CRS, THIS AWARD WILL BE FOR A COOPERATIVE PURCHASING AGREEMENT (“AGREEMENT”) AVAILABLE FOR USE BY THE CONTRACTING STATE AGENCY, OTHER STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION, POLITICAL SUBDIVISIONS (E.G., CITIES, COUNTIES, SCHOOLS) AND ELIGIBLE NON-PROFIT AGENCIES ON THE TERMS, CONDITIONS AND RATES SET FORTH IN THE AGREEMENT. EACH AGENCY OR ENTITY ORDERING GOODS OR SERVICES UNDER THE AGREEMENT WILL BE RESPONSIBLE FOR ALL COSTS AND EXPENSES INCURRED IN CONNECTION WITH ITS ORDERS. AGENCIES OR ENTITIES MAY PLACE ORDERS UNDER THE AGREEMENT USING A COMMERCIAL CREDIT CARD, PURCHASE ORDER OR CONTRACT, AS DEEMED APPROPRIATE BY THE ORDERING AGENCY OR ENTITY.

Please direct inquiries on this award to CDOT Purchasing, Phone: 303 512 5511 Email: MikeL.Moore@State.CO.US	Approved By: <i>Michael Moore</i> Michael Moore, CPPB, Purchasing Agent
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Vendor	Envirotech	
Product	IceSlicer RS	
Material Number	10200009	
ZONE	5 Calendar Day Delivery	10 Calendar Day Deliver
1	127.06 \$/_Ton	\$ 126.15 /Ton
2	125.73 \$/_Ton	\$ 124.82 /Ton
3	132.92 \$/_Ton	\$ 134.01 /Ton
4	120.56 \$/_Ton	\$ 118.26 /Ton
5	136.03 \$/_Ton	\$ 133.26 /Ton
6	142.06 \$/_Ton	\$140.16 /Ton
7	112.60 \$/_Ton	\$110.76 /Ton
8	116.95 \$/_Ton	\$113.01 /Ton
9	128.80 \$/_Ton	\$126.76 /Ton
10	120.09 \$/_Ton	\$117.26 /Ton
11	115.57 \$/_Ton	\$111.76 /Ton
12	122.63 \$/_Ton	\$120.01 /Ton
13	140.86 \$/_Ton	\$139.76 /Ton
14	108.31 \$/_Ton	\$106.26 /Ton
15	114.72 \$/_Ton	\$112.36 /Ton
16	134.28 \$/_Ton	\$132.51 /Ton
17	137.33 \$/_Ton	\$135.71 /Ton
18	127.10 \$/_Ton	\$123.66 /Ton
19	130.93 \$/_Ton	\$130.58 /Ton
20	141.15 \$/_Ton	\$139.76 /Ton
21	104.93 \$/_Ton	\$102.02 /Ton
22	116.57 \$/_Ton	\$115.76 /Ton
23	110.63 \$/_Ton	\$109.26 /Ton
24	135.37 \$/_Ton	\$132.76 /Ton
25	135.35 \$/_Ton	\$133.76 /Ton
26	134.19 \$/_Ton	\$ 130.76 /Ton
27	157.34 \$/_Ton	\$ 158.43 /Ton
28	162.52 \$/_Ton	\$ 163.61 /Ton
29	NO BID	NO BID
30	NO BID	NO BID
31	NO BID	NO BID
32	157.23 \$/_Ton	\$ 154.32 /Ton
33	150.05 \$/_Ton	\$ 147.14 /Ton
34	152.48 \$/_Ton	\$ 153.57 /Ton
35	163.41 \$/_Ton	\$ 164.50 /Ton
CDOT Pickup, Denver	111.83 \$ /Ton	\$ 111.83 /Ton