

**COLORADO**

Department of Transportation

**NOTICE OF AWARD RENEWAL**

<b>AWARD NUMBER</b> 311001486  (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)	<b>Re: Invitation For Bid # HAA IFB 18-008 MM</b> <b>RFX - 7000730</b> <b>Period Covered: 9/8/17 thru 8/31/20</b> <b>TWO Possible renewal option remaining</b>
<b>VENDOR NO.</b> 1002015 <b>VENDOR NAME:</b> EnviroTech Services, Inc <b>ADDRESS:</b> 910 54 <sup>th</sup> Ave., #230 Greeley, CO 80634  <b>CONTACT:</b> Tim Pike <b>PHONE:</b> 970-346-3900 <b>FAX NO:</b> 970-346-3959 <b>DELIVERY:</b> 5 Day, 10 Day <b>Email</b> <a href="mailto:tpike@envirotechservices.com">tpike@envirotechservices.com</a>	<b>INVOICE TO:</b> Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions  <b>COMMODITY NUMBERS:</b> 19246 – Ice & Snow Removal Chemicals Material Number - 11000070

This award is for the purchase Cold Temperature Modified Liquid Deicer per the specifications, terms and conditions of CDOT bid HAA IFB 18-008 MM.


Product Awarded: Meltdown Apex

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: <a href="mailto:MikeL.Moore@State.CO.US">MikeL.Moore@State.CO.US</a>	Approved By:  Michael Moore, CPPB, Purchasing Agent
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ALL PRICING IS PER GALLON		Product Name			
OLA Line #	ZONE	Apex - Delivered		Apex - Pickup	
		5 DAY PRICE	10 DAY PRICE	Denver	Evans
	1	No Bid	No Bid		
	2	1.04	1.04		
	3	1.00	1.00		
	4	0.94	0.94		
	5	1.02	1.02		
	6	1.06	1.06		
	7	1.06	1.06		
	8	0.94	0.94		
	9	0.99	0.99		
	10	0.96	0.96		
	11	0.94	0.94		
	12	1.00	1.00		
	13	1.03	1.03		
	14	0.98	0.98		
	15	0.95	0.95		
	16	1.10	1.10		
	17	1.00	1.00		
	18	0.95	0.95		
	19	1.05	1.05		
	20	1.09	1.09		
	21	1.01	1.01		
	22	1.03	1.03		
	23	1.07	1.07		
	24	No Bid	No Bid		
	25	1.02	1.02		
	26	1.02	1.02		
	27	1.08	1.08		
	28	1.13	1.13		
	29	No Bid	No Bid		
	30	No Bid	No Bid		
	31	No Bid	No Bid		
	32	No Bid	No Bid		
	33	1.08	1.05		
	34	1.13	1.13		
	35	1.13	1.13		
				0.91 ALL	
					0.89 ALL