

RESOLUTION #17-0515-11

Authorize Purchase of Mastic Material for Road Joint Repairs

WHEREAS, the Road Department is requesting the Board approve the purchase of mastic to be used as a crack sealant material for smaller road joint repairs, and

WHEREAS, the Road Department has budgeted for such supplies and is intending to purchase the product from the cooperative purchasing process with the Ohio Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED, BY THE LIBERTY TOWNSHIP BOARD OF TRUSTEES OF DELAWARE COUNTY, OHIO, authorizes the Road Department to purchase the mastic and related joint repair materials in an amount not to exceed \$6,176.25 through the ODOT Cooperative Purchasing Program, Index Number STS515, Schedule 800173, from D.J.L. Material & Supply, Inc. PO Box 5293 Akron, OH 44334.

Motion made by Leneghan and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn yes Mrs. Leneghan yes Dr. Mitchell

This Resolution shall be in force and become effective immediately upon its execution.

5-15-2017

Date

CERTIFIED BY:

Nancy Leneghan
Nancy Leneghan, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

Dr. Thomas Mitchell
Dr. Thomas Mitchell, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

D.J.L. MATERIAL & SUPPLY, INC.

P.O. Box 5293

Akron, OH 44334-0293

1-330-922-3630 • 1-330-922-8070 (FAX)

PROPOSAL TO: **Liberty Township**
Attn.: Joel James
Road Supervisor
7761 Liberty Road
Powell, OH 43065

Remarks:

34515T Polymer Sealant

34544 Fiber Sealant

Specifications & MSDS Available at djlmaterial@yahoo.com

62 Sealants available, including hot-applied concrete patch material, gray sealants, and waterproofing sealants.

Quote:

34515T Polymer Sealant
2250# per pallet
75 boxes per pallet

\$0.545/#

34544 Fiber Sealant
2250# per pallet
75 boxes per pallet

\$0.565/#

Freight: Included

Sales Tax: Exempt

Payment terms: 30 Days

****Payments beyond 30 days will be charged an interest fee of 8% annual. All collection fees and legal fees pertaining to collection of unpaid bills will be paid by customer.

Delivery Address: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Customer to carry fire, theft, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized DJL Representative: Mike Leahy

DATE: May 69 2017

Note: Prices are subject to change without notice.

This proposal may be withdrawn at any time by DJL Material & Supply, Inc.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

(Printed Name, Title)

(Signature)

(Telephone and Fax Number)

(Date of Acceptance)

9,000 pounds of the 34515T Polymer Sealant at \$.545 a pound. Total Cost \$4,905.00

2,250 pounds of the 34544 Fiber Sealant at \$.565 a pound. Total Cost \$1,271.25

Grand Total \$6,176.25

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800173

EFFECTIVE DATES: 07/01/2011 TO 06/30/2015

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Terri Villavicencio
terri.villavicencio@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS515
New Date: 7/1/2011

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000086782
Crafco, Inc
6975 W. Crafco Way
Chandler, AZ 85226

Remit To:

Same

OAKS Contract ID:

800173

Contractor Contacts:

Ms. Diane Howard 800-528-8242x8044 Fax:480-961-0313 Sales Contact diane.howard@crafco.com

Delivery:

45 - 60 Days, FOB Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$1,000

Maximum: \$50,000

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

22101600 - Paving equipment

Asphalt Patching
Highway Preservation

NOTES:

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Current pricelist is dated May 01, 2011.

Discount Schedule:

SuperShot	22%
EZ Series II 500 & 100	22%
EZ Series II 1500	29%
Magnum	17%

Dealer Index

Dealer Name & Address

0000056650

DJL Material & Supply, Inc.
PO Box 5293

Akron, OH 44334

Remit to:

0000056650

DJL Material & Supply, Inc.
PO Box 5293

Akron, OH 44334

OAKS Contract ID

800173-1

**Dealer's Contact:****Name**

Ms. Julie Cronin

Phone

330-922-3630

Fax

330-922-8070

Email Address

djlmaterial@yahoo.com