

ODOT PRICE AGREEMENTS FOR PURCHASES OF MINOR HOT MIXED ASPHALT CONCRETE (MHMAC) AND HOT OIL/COLD (EMULSION) TACK COATS

ORDERING INFORMATION

NON-EXCLUSIVE AGREEMENT: Multiple Price Agreements are established for the convenience of ODOT. ODOT may enter into Price Agreements throughout and until December 2024, at its discretion. ODOT has made no guarantee as to any minimum or maximum purchases under any Price Agreement. ODOT reserves the right to contract for the purchase of similar Goods outside of the Price Agreements in accordance with applicable law.

PRICE AGREEMENTS (PA's):

Below is a list of current Price Agreement Asphalt Contractors and their corresponding OregonBuys Master Blanket Purchase Order (MBPO).

Please review the [Oregon Department of Transportation : Price Agreements for Asphalt, Emulsions, and Propane : Procurement : State of Oregon](#) to review Asphalt Suppliers, Pricing Spreadsheets, monthly price adjustments, Asphalt Terms And Conditions, Asphalt Specifications.

| Vendor | OregonBuys MBPO # | MBPO Short Description |
|------------------------|-------------------|--|
| American Rock Products | PO-73000-00024267 | B37532 Asphalt PA Special Procurement - American Rock Products |
| Baker Rock Resources | PO-73000-00003950 | B32101 Asphalt PA Special Procurement - Baker Rock |
| Bayview Asphalt Inc. | PO-73000-00003919 | B32065 Asphalt PA Special Procurement - Bayview |

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| Central Washington Asphalt, Inc. | PO-73000-00003952 | B33399 Asphalt PA Special Procurement - Central Manufacturing |
| Granite Construction Company | PO-73000-00003922 | B32068 Asphalt PA Special Procurement - Granite |
| Harney Rock & Paving Co. | PO-73000-00003963 | B32359 Asphalt PA Special Procurement - Harney Rock |
| High Desert Aggregate & Paving, Inc | PO-73000-00003924 | B32069 Asphalt PA Special Procurement - High Desert |
| Humbert Asphalt, Inc. | PO-73000-00003936 | B32077 Asphalt PA Special Procurement - Humbert |
| Idaho Asphalt Supply, Inc. | PO-73000-00003966 | B32627 Asphalt PA Special Procurement - Idaho Sand |
| JOHNNY CAT INC | PO-73000-00003917 | B32062 Asphalt PA Special Procurement Johnny Cat |
| Knife River Corporation - Northwest | PO-73000-00003940 | B32080 Asphalt PA Special Procurement - Knife River 2B, 2C, 3,4,5,10 |
| Lakeside Industries, Inc. | PO-73000-00003961 | B32292 Asphalt PA Special Procurement - Lakeside Industries |
| Laskey-Clifton Corp | PO-73000-00003943 | B32084 Asphalt PA Special Procurement - Laskey Clifton |
| LTM, Incorporated dba Knife River Materials | PO-73000-00003949 | B32094 Asphalt PA Special Procurement - Knife River Roseburg |
| LTM, Incorporated dba Knife River Materials | PO-73000-00003942 | B32081 Asphalt PA Special Procurement - Knife River Central Point |
| LTM, Incorporated dba Knife River Materials | PO-73000-00003928 | B32070 Asphalt PA Special Procurement - Knife River Coos Bay |
| Naselle Rock & Asphalt CO | PO-73000-00003929 | B32071 Asphalt PA Special Procurement - Naselle Rock |

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| Oregon Asphaltic Paving LLC | PO-73000-00003944 | B32085 Asphalt PA Special Procurement - Oregon Asphaltic Paving |
| Pioneer Construction | PO-73000-00003945 | B32086 Asphalt PA Special Procurement - Pioneer Asphalt |
| Powell Butte Asphalt | PO-73000-00003970 | B36220 Asphalt PA Special Procurement - Powell Butte |
| RiverBend Materials | PO-73000-00003946 | B32088 Asphalt PA Special Procurement - River Bend Sand and Gravel |
| Road and Driveway Co | PO-73000-00003947 | B32089 Asphalt PA Special Procurement - Road and Driveway |
| Rocky Mountain Construction | PO-73000-00003938 | B32078 Asphalt PA Special Procurement - Klamath Pacific |
| Rocky Mountain Construction | PO-73000-00003931 | B32072 Asphalt PA Special Procurement - Rocky Mountain Construction |
| Rogers Asphalt Paving | PO-73000-00003915 | B32061 Asphalt PA Special Procurement Hamptons-Rogers |
| South County Asphalt, LLC. | PO-73000-00003968 | B35697 Asphalt PA Special Procurement - South County Asphalt |
| Tidewater Contractors, Inc | PO-73000-00003948 | B32093 Asphalt PA Special Procurement - Tidewater Contractors |
| Valley Paving & Asphalt, Inc. | PO-73000-00003932 | B32073 Asphalt PA Special Procurement - Valley Paving |
| Wildish Standard Paving Co. | PO-73000-00003933 | B32074 Asphalt PA Special Procurement - Wildish D5 |

CONTRACTOR (PLANT) SELECTION:

If there is more than one plant available under a Price Agreement for a purchase, the ODOT purchaser will select the plant that provides the best value for that purchase considering any or all of the following criteria:

- Price
- Hours of operation
- Type of mix available on the day(s) needed

- Hours/daily capacity of the plant
- Out-of-season availability
- Distance from plant to jobsite
- Traffic congestion issues between plant and jobsite
- Delays of ODOT trucks due to other customers pulling from plant
- Contractor availability and price to haul if needed
- Any other factor that will benefit the Oregon Highway Fund

YOU are responsible for your choice, and you should be able to state why you chose a particular supplier. It is advised that you document the reasons for your selection.

PURCHASE ORDERS, RECEIVING & INVOICING:

Only the items listed on the pricing spreadsheet [Pricing Spreadsheet](#) may be purchased under the Price Agreements. Purchase Orders issued under the Price Agreements incorporate and are subject to all of the Price Agreement terms and conditions. No language in a Purchase Order submitted will vary, amend, modify, or add term or conditions to the Price Agreement.

Option 1:

Purchase Order: An ODOT Department Access (DA) user will place orders on an as-needed basis over the life of the Price Agreements (until December 2024) by creating and obtaining Expenditure and Procurement Authority on a Release Purchase Order(s) to the contractor selected in accordance with the [CONTRACTOR \(PLANT\) SELECTION](#). The Release Purchase Order must be approved by an individual that has the appropriate Expenditure and Procurement authority. Reference the [OregonBuys Goods & Trade Services SharePoint](#) for resources to create a Release Purchase Order.

Receiving: An ODOT Department Access (DA) user will create a receipt on the Release Purchase Order when some or all of the order has been received. ODOT has determined that the individual that created the receipt can approve the receipt. Reference the [OregonBuys Goods & Trade Services SharePoint](#) for resources on how to complete a receipt.

Invoicing: An ODOT Accounts Payable (AP) user will create an invoice on the existing Release Purchase Order that has an approved receipt. Reference the [Paying Invoices SharePoint](#) for resources on how to create an invoice on a purchase order.

Option 2:

Purchase Order: ODOT will place orders on an as-needed basis over the life of the Price Agreements (until December 2024) by issuing an electronic order via e-mail or other electronic means in accordance with the [CONTRACTOR \(PLANT\) SELECTION](#). Reference [Attachment A](#) for information required to be placed on an electronic order.

Receiving: When the Purchase Order has been delivered on, an ODOT Department Access (DA) user will create a Request for Payment (RPA) Release and attached a copy of the order that was placed and any other document received as a result of the order. When approved, the RPA Release creates an auto generated receipt and an in-progress invoice that will be reviewed and submitted for approval by an ODOT Accounts Payable (AP) User.

Invoicing: An ODOT Accounts Payable (AP) user will review and update the Request for Payment (RPA) Release that was created by the DA User to include attaching an invoice and other documentation necessary to submit a proper invoice for approval and payment. An individual with the proper authority must approve the invoice. Reference the [OregonBuys Paying Invoices SharePoint](#) for resources on reviewing and submitting invoices.

IMPORTANT! An individual with the appropriate Expenditure and Procurement authority must approve the RPA Release or the associated invoice to demonstrate obligation of appropriate funds, approval of the purchase and approval of the invoice. Reference the [OregonBuys Goods & Trade Services SharePoint](#) for resources on how to complete an RPA Release.

Attachment A

Electronic Ordering Form

Electronic Orders must include:

- PA number.
- Name of ODOT employee who placed the order and ODOT District.
- A detailed description of what's being ordered.
- The quantity to be delivered to include the price per unit, including escalation or de-escalation if applicable.
- Estimated total cost of the order.
- The date the order is to be delivered.
- Bill-to address.
- Any other information required to place and properly receive the order.