

REQUEST FOR SOLE SOURCE PRICING

Department of Transportation, Financial Management Division
Procurement; 608 East Boulevard Avenue; Bismarck, ND 58505-0700

NDDOT CONTRACT # 50141780

Item / Distributor: CRYOTECH CF7 Cryotech Deicing Technology	Response Due Date October 17, 2014	Date Prepared October 3, 2014	
Delivery Date Requested 2 – 3 days After receipt of order from District(s)		Deliver to (F.O.B.) Bismarck and Fargo Districts Possibly other districts as required	
Buyer Vanessa Brosten	Phone 701-328-4466	Fax 701-328-0310	E-mail vbrosten@nd.gov

Terms and Conditions:

1. Prices must be delivered prices, F.O.B. the shipping point indicated. Supplier must pay all transportation and handling charges. Supplier is responsible for delivery to the point of destination, and shall file any claims with the carrier for losses.
2. The unit prices are to be according to the unit of measurement specified in the solicitation. In the event of mathematical differences between the unit price and extended total price, the unit price will prevail.
3. Unless otherwise indicated by the supplier, it will be assumed that product specifications are met in all respects.
4. The state does not pay sales tax or federal excise tax: state sales tax exemption number E-2001; federal tax free transaction number 45-0309764. Certifications are available upon request.
5. The State reserves the right to reject any or all responses wholly or in part.
6. All material and workmanship shall be subject to inspection and test by the state. The state reserves the right to reject any goods which fail to meet the specifications contained herein or the seller's express or implied warranties. Rejected goods shall be removed at the expense of the seller, including transportation both ways.
7. Suppliers must comply with the state laws and rules governing State Procurement practices as found on the website <http://www.nd.gov/spo/>
8. Supplier requests relating to access to records must be consistent with the N.D. open records law.
9. Response must be submitted on this form.
10. Response may be faxed to VANESSA BROSTEN, 701-328-0310.
11. Supplier is to indicate minimum delivery quantity order requirement. Quantities given herein are estimates. Districts will enter purchase orders reflecting actual order quantity based on minimum delivery requirement.
12. Purchase orders will be entered by the District(s) as necessary to support road maintenance requirements.
13. Delivery directions to be provided by the NDDOT District ordering product.
14. Service Representative. The contractor must provide a dedicated service representative to provide support for this contract. The contractor shall notify the Procurement Officer in the event the representative is changed.

SERVICE REPRESENTATIVE:

NAME: Tina Edgar - Account Representative
(Name and title of person servicing this contract)

BUSINESS NAME: General Atomics International Services Corporation dba Cryotech Deicing Technology

MAILING ADDRESS: 6103 Orthoway
(Address to which purchase orders are to be sent)

CITY & STATE: Fort Madison, Iowa ZIP CODE: 52627

PHONE NUMBER: 319-372-6012 TOLL FREE: 800-347-7237

FAX NUMBER: 319-372-2662 E-MAIL contracts@cryotech.com

REQUEST FOR SOLE SOURCE PRICING

Department of Transportation, Financial Management Division
Procurement; 608 East Boulevard Avenue; Bismarck, ND 58505-0700

Item	Quantity	Unit	Specifications	Unit Price per Gallon	Total
1	13,200	GAL	CF7, Potassium Acetate FOB Bismarck District 218 South Airport Road Bismarck, ND 58504	Bismarck is FOB Destination \$ 4.88	\$ 64,416.00
2	9,000	GAL	CF7, Potassium Acetate FOB Fargo District, Hillsboro Section Hillsboro, ND 58045	Hillsboro is FOB Origin \$ 4.71	\$ 42,390.00
			<p>If CF7 is purchased for districts other than above, the freight will be determined at time of purchase.</p> <p>Base Price per gallon for CF7, less freight. \$ 3.98</p> <p>Base Price is based on this minimum order quantity: 4,400 Gallons</p> <p>Delivery days ARO: 2-3 Days</p> <p>CF7 will ship from: Fort Madison Iowa (City) (State)</p> <p>Supplier agrees to hold this price firm through: March 31, 2015 (Month) (Date) (Year)</p>		

Supplier Name and Title – Please Print

Roxanna Huffman Operations Manager



Supplier Signature - (Must be authorized to enter into contracts on behalf of the company.)