

NEW CONTRACT

TOPSOIL

BID NO.: 290087-004

CONTRACT TERM: APRIL 1, 2009 – MARCH 31, 2010

COMMODITY CODE: 790

VENDOR INFORMATION: LEO BRENON TOPSOIL – VENDOR #10449
5530 KILLIAN ROAD, NORTH TONAWANDA, NY 14120
TELEPHONE #695-1000, FAX #695-0100 – **ALL ZONES!**

DAN GERNATT ASPHALT – VENDOR #108491
P.O. BOX 400, COLLINS, NY 14034
716-532-3371 – **PICK UP BALL DIAMOND MIX ONLY!**

PART I. NORTH ZONE: AKRON, ALDEN AMHERST, CHEEKTOWAGA, CLARENCE, DEPEW, ELMA, GRAND ISLAND, KENMORE, LANCASTER, MARILLA, NEWSTEAD, AND TONAWANDAS

Minimum	Description	Delivered 10 Mile Radius	Delivered 20 Mile Radius	Delivered 30 Mile Radius
12 Cubic Yards/Order	Premium Grade	\$18.45	\$20.25	\$22.80
12 Cubic Yards/Order	Custom Blend	\$18.25	\$20.05	\$22.60
12 Cubic Yards/Order	Ball Diamond Mix	\$17.25	\$20.00	\$22.25
12 Cubic Yards/Order	Mulch	\$25.00	\$28.00	\$29.00

PART II SOUTH ZONE: ANGOLA, AURORA, BOSTON, BRANDT, CITY OF BUFFALO, COLLINS, NORTH COLLINS, CONCORD, EDEN, EVANS, HAMBURG, LACKAWANNA, ORCHARD PARK, SARDINIA, AND WEST SENECA

Minimum	Description	Delivered 10 Mile Radius	Delivered 20 Mile Radius	Delivered 30 Mile Radius
12 Cubic Yards/Order	Premium Grade	\$18.85	\$20.65	\$23.20
12 Cubic Yards/Order	Custom Blend	\$18.60	\$20.40	\$22.95
12 Cubic Yards/Order	Ball Diamond Mix	\$17.25	\$20.00	\$22.25
12 Cubic Yards/Order	Mulch	\$25.00	\$28.00	\$29.00

PART III PICK UP PRICES:

Description	Pick up Price
Premium Grade	\$14.50
Custom Blend	\$14.50
Mulch – Average Grade	\$24.00
Ball Diamond Mix	\$9.00 *DAN GERNATT

TO: ALL USING DEPARTMENTS
FROM: Denyse Insalaco-Weatherbee, Buyer
DATE: March 23, 2009
SUBJECT: New Contract For "TOPSOIL" - BID NO.: 290087-004

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The Topsoil Contract for the period of April 1, 2009 through March 31, 2010 has been awarded to Leo Brenon. All prices are firm for one year, and includes delivery. The minimum per order is 12 cubic yards.

Your department may issue itemized purchase requisitions for these products on an as-needed basis, or issue a Blanket Requisition to cover the 2010 year. When processing your orders, please use Material Group 790 and Purchasing Group 004.

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