



The City of  
**OKLAHOMA CITY**  
DEPARTMENT OF FINANCE

June 28th, 2023

Dolese Brothers Company  
20 NW 13th  
Oklahoma City, OK 73101

**APPROVED**  
9-26-2023

BY THE CITY COUNCIL  
*Angie K. Simpson* CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **R23-C226014 for Concrete, Ready Mixed, and Related Materials** for the term **9/28/2023 through 9/27/2024** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **July 11th, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

**YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL.** Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: [monica.hardesty@okc.gov](mailto:monica.hardesty@okc.gov).

Thank you,

*Monica Hardesty*

Monica Hardesty, Senior Buyer  
Procurement Services

*We would like to extend our renewal with new proposed price increases.*

☒ **Yes, I would like to renew**  
**per the above mentioned.**  
☐ **No, I do not wish to renew.**

**[INTERNAL USE ONLY]**

**The Contracting Entity**  
**chooses not to renew the**  
**above contract/pricing**  
**agreement.**

C. Scott Brewer

**PRINTED NAME**

Vice President

**TITLE**

*C. Scott Brewer*

**AUTHORIZED SIGNATURE**

Dolese Bros. Co.

**COMPANY NAME**

8300 N. Oklahoma Ave.

**STREET ADDRESS**

Oklahoma City, OK 73114

**CITY, STATE AND ZIP CODE**

405-235-2311

**BUSINESS TELEPHONE**

scottb@dolese.com

**CONTACT E-MAIL**



DOLEBRO01C

DLYLES

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 1017969 INSURICA 5100 N. Classen Blvd, #300 Oklahoma City, OK 73118	CONTACT NAME: Dee Lyles, ERIS, CISR PHONE (A/C, No, Ext): (405) 292-6411 FAX (A/C, No): (405) 360-8892 E-MAIL ADDRESS: Dee.Lyles@INSURICA.com
INSURED  Dolese Bros. Co. 8300 N. Oklahoma Ave. Oklahoma City, OK 73114	INSURER(S) AFFORDING COVERAGE INSURER A : Travelers Property Casualty Company of America INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 25674

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		TC2JGLSA5H601968	6/1/2023	6/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Poll Liability Incl <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY per form CA9948			TC2JCAP5H601944	6/1/2023	6/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUP2S228786	6/1/2023	6/1/2024	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	TWXJUB8P404674	6/1/2023	6/1/2024	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Contract #R24-C226014

Specific Excess Workers Compensation and Employers' Liability for the state of Oklahoma. Own Risk No. 8206 - Oklahoma

Certificate holder is additional insured as respects GL, as required by written contract.

## CERTIFICATE HOLDER

## CANCELLATION

City of Oklahoma City and its Trusts  
100 N Walker, Suite 200  
Oklahoma City, OK 73102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



## Project Quotation Concrete Division

### Concrete Sales

Phone: (405) 297-8315  
Fax: (405) 297-8329  
Email: concretesales@dolese.com

Project: City of Oklahoma City Bid R23- C226014 for  
Concrete, Ready Mixed, and Related Materials (9-28-2023  
through 9-27-2024)

Address: 200 N Walker

City: Oklahoma City State: OK

### Directions:

County: Oklahoma

Project Volume: 100 Cubic Yards

Quote Number: 23-18931/Rev1

Date: 7/3/2023

Dolese Bros. Co. is pleased to offer to sell and deliver to you, the total requirements for the project referred to above, at the following base prices, ~~subject to the terms and conditions stated below and on the attachments hereof, and subject to verification that job specifications are not inconsistent with our regular approved products for classes indicated:~~

Product	MS	Aggregate	Admixture	Unit Price	Unit	Notes
2500 PSI	5	#57	FA/AEA/WRA	\$142.00	CY	CONCRETE (SHEET 14)
2500 PSI	0	#8	FA/AEA	\$158.00	CY	CONCRETE (SHEET 14)
3500 PSI	5	#57	FA/AEA/WRA	\$150.00	CY	CONCRETE (SHEET 14)
3500 PSI	5	#8	FA/AEA	\$166.00	CY	CONCRETE (SHEET 15)
3500 PSI, 7 DAY HES	5	#57	AEA/WRA	\$158.00	CY	7-DAY HES CONCRETE (SHEET 15)
4000 PSI	5	#8	FA/AEA/WRA	\$170.00	CY	CONCRETE (SHEET 15)
FUEL SURCHARGE				\$0.00	EACH	"Fuel Surcharge as of the date shown above, see additional notes regarding fuel surcharge below"

MS = Maximum Slump

Clarifications & Exceptions Price increase agreed to within existing contract terms and conditions MLH 8/31/2023

~~\*To receive quoted pricing you must have a Dolese Bros Co. credit account. \* Above quoted mixes may utilize either Type I/II OR Type II-L Portland Cement \* The cost of test batches, testing for chloride ion content, alkali aggregate reactivity or any other testing will be the responsibility of the contractor and is not included in our quote. If Dolese is requested to facilitate any testing the contractor will be billed for the cost plus 20%. \* Please note that due to material supplier issues, all ASTM materials submitted may be subject to change of source at any time. \* If ASR requirements must be met, mitigation factors such as alternate aggregate sources, changes in mix design including a potentially higher than specified percentage of Class F fly ash, and/or the possible use of Lithium Nitrate may be required. If Chloride ion testing results indicate necessary mitigation to meet Chloride ion specs, this may require the use of a corrosion inhibiting admixture. Any of these factors will require an updated quote of alternate mixes. \* If temperature specifications must be met, it is the responsibility of the contractor to request coolant/retarder/hot water and specify the temperature that must be met when placing orders for concrete. \* All admixtures, including water reducers, mid-range water reducers, and high-range water reducers are added at the plant during the batching process. \* If a mix submittal is required, please request through the Dolese Bros Co. Sales Department at projects@dolese.com. \* F/A MIXES are subject to the market availability of FLY ASH. If Dolese is unable to obtain FLY ASH due to shortages of supply, and STRAIGHT CEMENT MIXES must be used, this will be at the STRAIGHT CEMENT MIX prices shown above. \* Dolese Bros. Co. will apply a Fuel Surcharge as follows: \$4.00 - \$4.25 = \$25.00/Load. \$4.26 - \$4.50 = \$30.00/Load. \$4.51 - \$4.75 = \$35.00/Load. \$4.76 - \$5.00 = \$40.00/Load. \$5.01 - \$5.25 = \$45.00/Load. \$5.26 - \$5.50 = \$50.00 Load. \$5.51 - \$5.75 = \$55.00 Load. \$5.76 - \$6.00 = \$60.00 Load. This surcharge amount will be updated each Monday based on average price of Diesel fuel in Oklahoma as published by AAA at <https://gasprices.aaa.com/?state=OK>~~

~~Terms: Net 15th FOL MO~~

Prices Firm Through: 9/30/2024

Escalation: \$8.00    /CY

Freq: 1 Year

**~~SEE ATTACHED FOR ADDITIONAL PRICING/WARRANTY INFORMATION & LIMITATIONS~~**

Purchaser Acknowledges and Accepts this Project Quotation

By: \_\_\_\_\_ Print: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



**Additives/Admixtures/Extra Charges  
Price List**

**Coarse Aggregate**

#67 Stone	\$2.00 cy
#8 Stone	\$16.00 cy
Lightweight Aggregate	Upon Request
Straight Cement	\$4.00 cy

**Workability**

MRWRA (7" Slump)	\$3.50 cy
HRWRA (9" Slump)	\$5.50 cy
Pump Mix	\$3.25 cy
Water Repellent	\$4.00 cy

**Set Time**

Retarder	\$4.50 cy
ODOT Retarder 1 - Temp 50-70	\$6.00 cy
ODOT Retarder 2 - Temp 70-80	\$7.00 cy
ODOT Retarder 3 - Temp 80-90	\$8.00 cy
Coolant 1 No Temperature Guarantee	\$10.00 cy
Coolant - 90 Degree	\$20.00 cy
Coolant - 85 Degree	\$30.00 cy
Heated Water - where available	\$5.50 cy
Chloride Accelerator - 1%	\$3.50 cy
Chloride Accelerator - 2%	\$7.00 cy
Non-Chloride Accelerator - 1%	\$4.50 cy
Non-Chloride Accelerator - 2%	\$9.00 cy
L. Nitrogen - where available	Upon Request

**Fibers**

Fibrillated Fiber (1.5 lbs)	\$7.00 cy
Monofilament Fibers	\$7.00 cy
Macro Fibers	\$7.00 lb

**D-Gel Products**

Ultra-Finish	\$2.75 cy
Pump-EZ	\$3.00 cy
Gunite Pro	\$3.75 cy

**Small Loads/Holding Time**

Delivery Charge 5 cy or less	\$10.00 each
Delivery Charge 4 cy or less	\$20.00 each
Delivery Charge 3 cy or less	\$30.00 each
Delivery Charge 2 cy or less	\$40.00 each
Delivery Charge = 1 cy	\$50.00 each
Call Back after a Partial Load	\$80.00 each
Holding Time After 1 Hour	\$60.00 hour
Holding Time After 2 Hours	\$75.00 hour

**Opening Charges**

Saturday/Sunday/Holiday/Night	Upon Request
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