REFERENCE NUMBER 141306
PAGE 1 OF 11

DATE: <u>07/18/2023</u>

SUBJECT: BID NO. 2022-191 - ANNUAL CONTRACT FOR ASPHALT ROAD

SURFACING PRODUCTS - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED

**PRICES** 

#### \*\*\* CONSENT AGENDA \*\*\*

#### COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. 2022-191, Annual Contract for Asphalt Road Surfacing Products, for the first optional twelve (12) month period at the same firm fixed prices.

#### **BACKGROUND**

On October 11, 2022, the Commissioners Court, through Court Order #139394, awarded Bid No. 2022-191, Annual Contract for Asphalt Road Surfacing Products, Countywide, to the following vendors:

| Primary | Austin Asphalt, Inc.                    | 6 of 6 Items |
|---------|---|--------------|
|         | Texas Materials, Inc.                   | 6 of 6 Items |
|         | Reynolds Asphalt & Construction Company | 5 of 6 Items |
|         | Vulcan Construction Materials, LLC      | 5 of 6 Items |

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

The vendors notified Purchasing in writing that their prices will remain firm through October 30, 2024. The four (4) Precincts Maintenance divisions notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of the four (4) Precincts Maintenance divisions and Purchasing that the Commissioners Court approve renewal of Bid No. 2022-191, Annual Contract for Asphalt Road Surfacing Products, for another twelve (12) month period.

#### FISCAL IMPACT

Expenditures for last year were approximately \$1,523,043.59. Materials are provided on an as-needed basis. The department has included funding in the FY 2024 budget. Thirty-nine (39) other entities utilized this contract.

| SUBMITTED BY: | Purchasing | PREPARED BY:<br>APPROVED BY: | Emily Salter<br>Chris Lax, CPSM, CPSD, CPCP |
|---------------|------------|------------------------------|---|
|               |            |                              |   |



#### TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

| Project/Regu<br>Surfacing Pro<br>Firm Fixed P | oducts - Countywide - Va                             | Bid No. 2022-191 - Annual Contract for Asphalt Road<br>rious Vendors - Exercise First Option for Renewal - Same |
|---|--|---|
| County Depa                                   | artment:   | PURCHASING  |
| Contact Pers                                  | son:   | Melissa Lee, C.P.M., A.P.P.   |
| Phone Numb                                    | per for Contact Person:                              | (817) 884-3245  |
| Type of TIA I<br>Sections II a                |  | or FULL TIA. Circle one after answering the questions in  |
| ******  | *******  | *********************   |
| I. State                                      | d Purpose  |   |
|   | h to this checklist an expl<br>resolution, or order. | anation of the purpose of the regulation, policy, guideline,  |
| Note  | : The remainder of this                              | s Takings Impact Assessment Checklist should n with the Criminal District Attorney's Office.                    |
| II. Potei                                     | ntial Effect on Private R                            | eal Property  |
| 1.  | Does the county action r property?                   | equire a physical invasion, occupation, or dedication of real   |
|   | Yes No_  |   |
| 2.  | Does the county action temporarily?                  | n limit or restrict a real property right, even partially, or   |
|   | Yes No_  | √   |
|   | answered yes to either q<br>E and circle SHORT TIA   | uestion, go to Section III. If you answered no to both, STOP at the top of the form.                            |
| <b>+++++++++++</b>                            |  | *********************   |



100 E. Weatherford St. #303 · Fort Worth, TX 76196 · (817) 884-1414 · (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P. Purchasing Agent Chris Lax, CPSM, CPCP Assistant Purchasing Agent

June 07, 2023

Austin Asphalt Inc. Eric Schranz 1199 South Beltline Road # 110 Coppell, TX 75019

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Schranz:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Austin Asphalt Inc., will accept the offer to renew through October 30. 2024. Please include a current 1295 Form with your response and your current insurance certificate.

☐ No, Austin Asphalt Inc., will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely.

Emiles Solter

Emily Salter, Senior Buyer Tarrant County 817-884-1143 Austin Asphalt Inc.

Date

BRHN SALERNO VICE PRESIDENT



. 100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P. Purchasing Agent Chris Lax, CPSM, CPCP Assistant Purchasing Agent

June 07, 2023

Texas Materials, Inc. Chris Michael

#20nDetXe750062e

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Michael:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Texas Materials, Inc., will accept the offer to renew through October 30, 2024. Please include a current 1295 Form with your response and your current insurance certificate.

☐ No, Texas Materials, Inc., will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely,

Emily Salter, Senior Buyer

Emily Salter

Tarrant County 817-884-1143

Texas Materials, Inc.

Chris Michael

6/13/2023

Date



100 E. Weatherford St. #303 · Fort Worth, TX 76196 · (817) 884-1414 · (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P. **Purchasing Agent** 

Chris Lax, CPSM, CPCP **Assistant Purchasing Agent** 

June 07, 2023

Reynolds Asphalt & Construction Company Ned Tankersley 8713 Airport Freeway North Richland Hills, TX 76108

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Tankersley:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

DYes, Reynolds Asphalt & Construction Company, will accept the offer to renew through October 30, 2024. Please include a current 1295 Form with your response and your current insurance certificate.

□ No, Reynolds Asphalt & Construction Company, will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely, Emily Salter

Emily Salter, Senior Buyer

**Tarrant County** 817-884-1143

Reynolds Asphalt & Construction Company

**Ned Tankersley** 



100 E. Weatherford St. #303 · Fort Worth, TX 76196 · (817) 884-1414 · (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P. **Purchasing Agent** 

Chris Lax, CPSM, CPCP **Assistant Purchasing Agent** 

June 07, 2023

Vulcan Construction Materials, LLC Julia Farrar PO Box 791550 San Antonio, TX 78279

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Ms. Farrar:

The above referenced bid was for twelve (12) months with two (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

∯Yes, Vulcan Construction Materials, LLC, will accept the offer to renew through October 30, 2024. Please include a current 1295 Form with your response and your current insurance certificate.

☐ No, Vulcan Construction Materials, LLC, will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely, Emily Solter

Emily Salter, Senior Buyer

**Tarrant County** 

817-884-1143

Vulcan Construction Materials, LLC

<u>6/13/</u>2023 Date

To: Joe Trammel, Director

Dept: Precinct 1 Maintenance

From: Emily Satter, Senior Buyer, Purchasing Department

Date: June 12, 2023

Re: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products

The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024.

ė

If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form back to me on or before Friday, June 16, 2023.

Austin Asphalt, Inc.
Texas Materials, Inc.
Reynolds Asphalt & Construction Company
Vulcan Construction Materials, LLC.

| Yes, I wish to continue the current contract with the above-mentioned vendor(s) for | the first and final renewal term of the contract. Account information must be | provided below. |
|---|---|-----------------|
| Yes, I wish to continue the current contract with the above-mentioned vendor(s) for | the first and final renewal term of the contract. Account information must be | provided below. |

558 697 1 26130-30331 641030000001 [GLacct] 1 [Fund #] 1 [Cost Center] 1 [Grant # or NRG]

No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

SIGNATURE: Can 12, 2023

Richard Hatcher

Jason Thomas, Director

To:

| Dept.:                                    | Precinct 2 Maintenance   |
|---|--|
| From:                                     | Emily Salter, Senior Buyer, Purchasing Department  |
| Date:                                     | June 12, 2023  |
| Re:                                       | Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products  |
| -   |  |
| options<br>renewa<br>If you w<br>listed b | rove referenced contract will expire on October 30, 2023. This contract included it to renew with the vendor for two (2) additional twelve (12) month terms. The first all term will commence October 31, 2023 and would expire October 30, 2024. Wish to exercise this option to renew and continue this contract with the vendor(s) relow for twelve (12) more months, please check the appropriate boxes and email this ack to me on or before Friday, June 16, 2023. |
| ×   | Austin Asphalt, Inc. Texas Materials, Inc. Reynolds Asphalt & Construction Company Vulcan Construction Materials, LLC.  Yes, I wish to continue the current contract with the above-mentioned vendor(s) for  |
|   | the first and final renewal term of the contract. Account information must be provided below.  |
|   | 558097 / 26100-2023 / 6210300000 /   |
|   | (GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)  |
|   | No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).   |
|   |  |
| SIGNA                                     | TURE: Jason L'Homas ATE: 6/22/2023   |

Richard Schiller, Director

To:

Precinct 3 Maintenance Dept.: From: Emily Salter, Senior Buyer, Purchasing Department June 12, 2023 Date: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products Re: The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024. If you wish to exercise this option to renew and continue this contract with the vendor(s) listed below for twelve (12) more months, please check the appropriate boxes and email this form back to me on or before Friday, June 16, 2023. Austin Asphalt, Inc. Texas Materials, Inc. Reynolds Asphalt & Construction Company Vulcan Construction Materials, LLC. Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final renewal term of the contract. Account information must be provided below. / (Cost Center) / (Grant # or NRG) / (Fund #) П No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).

Doug Deweese, Director

Dept.: Precinct 4 Maintenance

To:

| From:                                     | Emily Salter, Senior Buyer, Purchasing Department  |
|---|--|
| Date:                                     | June 12, 2023  |
| Re:                                       | Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products  |
| ***************************************   |  |
| options<br>renewa<br>If you v<br>listed b | rove referenced contract will expire on October 30, 2023. This contract included is to renew with the vendor for two (2) additional twelve (12) month terms. The first all term will commence October 31, 2023 and would expire October 30, 2024. Wish to exercise this option to renew and continue this contract with the vendor(s) welow for twelve (12) more months, please check the appropriate boxes and email this ack to me on or before Friday, June 16, 2023. |
|   | Austin Asphalt, Inc. Texas Materials, Inc. Reynolds Asphalt & Construction Company Vulcan Construction Materials, LLC.   |
| 8   | Yes, I wish to continue the current contract with the above-mentioned vendor(s) for the first and final renewal term of the contract. Account information must be provided below.  |
|   | 558097 126100 2023 16410300000   |
|   | (GL acct) / (Fund #) / (Cost Center) / (Grant # or NRG)  |
|   | No, I do not wish to continue the current contract with the above-mentioned vendor(s) for the following reason(s).   |
|   |  |
| SIGNA                                     | TURE: DOUG, Devicese DATE: 6-12-2023   |

RFB 2022-191 Annual Contract for Asphalt Road Surfacing Products

|  |                               | Austin Asphalt,<br>Inc.<br>Coppell, TX<br>HUB - No<br>CO-OP - Yes | Reynolds Asphalt & Construction Company North Richland Hills, TX HUB - No CO-OP - Yes | Texas Materials,<br>Inc.<br>Irving, TX<br>HUB - No<br>CO-OP - Yes | Vulcan<br>Construction<br>Materials, LLC<br>San Antonio, TX<br>HUB - No<br>CO-OP - Yes |
|--|-------------------------------|---|---|---|--|
| No. Descriptions                                   | Estimated<br>Usage in<br>Tons | Unit Price per Ton  | Unit Price per Ton  | Unit Price per Ton  | Unit Price per Ton Unit Price per Ton Unit Price per Ton                               |
| 1 Type D SAC B PG 64-22 HMAC                       | 000                           | rimary /  | rimary /  | Primary Award   | Primary Award  |
| 2 Type D SAC B PG 70-22 HMAC                       | 20,000                        | \$ 89.65  |   | \$ 93.00  |  |
| 浜「   | 20,000                        | rimary /  | Primary Award   | rimoni  | \$ 83.06   |
|  | 20,000                        | 1   |   | \$ 70 00  | Co or  |
| 4 Type D SAC B PG 64-22 HMAC                       | 20,000                        |   |   |   | \$ 78.65   |
| Section 3 PMS0202 P. 1. 1                          | 20,000                        | \$ 87.50  | \$ 75.00  |   |  |
| Section 3 - Divisezuz Patch Material               |                               | Primary Award   |   | rimary /  |  |
| Delivery - Tandem Truck                            | 09                            | \$ 127.90   | No Bid  | \$ 125.00   | No Bid   |
|  |                               |   |   |   |  |
|  |                               |   | \$7.08 Per Ton < 5  |   |  |
| Delivery Charges                                   |                               | \$9.00 Per Ton  | Miles   | \$15.00 Per Ton   | \$0.00 Per Ton   |
|  |                               | \$.70 Per Mile  | \$.25 Per Mile > 5<br>Miles   | \$.85 Per Mile  | \$.00 Per Mile   |
| Minimum Delivery Charge                            |                               | \$ 150.00   | \$ 84.96  | \$ 125.00   | 130.00   |
| Delivery - Flow Boy                                |                               | 13 Tons   | Tons  | Tons  | Minima   |
|  |                               |   | \$6 00 Bar Ton 7 E  |   |  |
| Delivery Charges                                   |                               | \$7.00 Per Ton  | Wiles   | \$12.00 Per Ton   | \$0.00 Per Ton   |
|  |                               | \$.70 Per Mile  | \$.25 Per Mile > 5  | \$.65 Per Mile  | \$.00 Per Mile   |
| Minimum Delivery Charge                            |                               | 450.00  | les   |   |  |
| Minimum Delivery Size                              |                               |   | 132.00  | 185.00  | \$ 130.00  |
| Demurrage Charge                                   |                               |   | T   |   | No Minimum   |
| Normal Expected Delivery ARO:                      |                               | 1 Day   | Within the hour   | \$90.00 Per Hour  | \$100.00 Per Hour  |
| Notes: A no bid response was received from Ergon A | sphalt & Er                   | ns, Inc.  |   | SINOULS   |  |
|  |                               | SOCIATION OF PROPERTY AND     |   |   |  |