



## COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER 141889

PAGE 1 OF 9

DATE: 10/03/2023

**SUBJECT: BID NO. 2022-031 - ANNUAL CONTRACT FOR VARIOUS  
CONCRETE SERVICES - COUNTYWIDE - RELIABLE PAVING,  
INC. - EXERCISE SECOND AND FINAL OPTION FOR RENEWAL -  
SAME FIRM FIXED PRICES AND HOURLY RATE**

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

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court approve renewal of Bid No. 2022-031, Annual Contract for Various Concrete Services, for the second and final optional twelve (12) month period at the same firm fixed prices and hourly rate.

**BACKGROUND**

On January 4, 2022, the Commissioners Court, through Court Order #137181, awarded Bid No. 2022-031, Annual Contract for Various Concrete Services, Countywide, to Reliable Paving, Inc.

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

On December 6, 2022, the Commissioners Court, through Court Order #139852, approved the first renewal option.

The vendor notified Purchasing in writing that their prices will remain firm through January 4, 2025. Facilities Management notified Purchasing in writing that they are pleased with the vendor and want to renew.

This contract is utilized for various concrete services countywide, including but not limited to headwalls, wing walls, safety end treatment, curbs, gutters, medians, sidewalks, barrier-free ramps, and driveways. The contract includes pouring concrete in new locations as well as the demolition, removal and disposal of existing concrete surfaces and replacement with new concrete services as needed.

Therefore, it is the joint recommendation of Facilities Management and Purchasing that the Commissioners Court approve the renewal of Bid No. 2022-031, Annual Contract for Various Concrete Services, for another twelve (12) month period.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Gwen Peterson, C.P.M., A.P.P. Chris Lax, CPSM, CPSD, CPCP
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## COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: \_\_\_\_\_ DATE: 10/03/2023 PAGE 2 OF 9

### **FISCAL IMPACT**

Expenses for last year were approximately \$290,071.50. The County's future cost will be determined by services provided on an as-needed basis. Funding is available in account 532011/10000-2024/Various Cost Centers.



## 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/Regulation Name: Bid No. 2022-031 - Annual Contract for Various Concrete Services - Countywide - Reliable Paving, Inc. - Exercise Second and Final Option for Renewal - Same Firm Fixed Prices and Hourly Rate

County Department: PURCHASING

Contact Person: Melissa Lee, C.P.M., A.P.P.

Phone Number for Contact Person: (817) 884-3245

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

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### I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution, or order.

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**Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.**

### II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation, or dedication of real property?

Yes \_\_\_\_\_ No ✓

2. Does the county action limit or restrict a real property right, even partially, or temporarily?

Yes \_\_\_\_\_ No ✓

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.

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**TARRANT COUNTY PURCHASING DEPARTMENT**

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, CPSD, CPCP  
Assistant Purchasing Agent

August 17, 2023

Charles N. Long, President  
Reliable Paving, Inc.  
1903 North Payne  
Arlington, TX 76001  
[caleb@reliablepaving.com](mailto:caleb@reliablepaving.com)

Re: RFB No. 2022-031 – Annual Contract for Various Concrete Services

Dear Mr. Long,

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of January 5, 2022, through January 4, 2023. The effective dates for the second and final renewal option will commence January 5, 2024 and expire on January 4, 2025.

Tarrant County Purchasing Department hereby extends an invitation Reliable Paving, Inc. to accept the first option for an additional one (1) year period as the primary vendor for this bid as awarded on January 4, 2022. Reliable Paving, Inc. acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through January 4, 2025.

☒ Yes, Reliable Paving, Inc. will accept the offer to extend the same contract pricing and discounts through January 4, 2025. Please include a current 1295 Form with your response.

☐ No, Reliable Paving, Inc. will NOT accept the offer to extend the same contract pricing and discounts through January 4, 2025.

Are any other governmental entities currently utilizing this contract? ☒ Yes ☐ No  
If yes, please return a listing of the participating entities with this letter.

Please fax or email your signed response.

Respectfully signed,

Gwen Peterson  
Gwen Peterson, Senior Buyer  
Tarrant County Purchasing, Construction  
817-884-1145

Charles N. Long  
Charles N. Long, President  
Reliable Paving, Inc.  
817-467-0779

08/25/23  
Date

## OTHER GOVERNMENTAL ENTITIES:

- City of Richland Hills
- City of Burleson

# Memorandum

**To:** Michael Amador, Willie Shephard, Chad Rains or Joshua Palmer  
**Dept:** Tarrant County Facilities Management  
**From:** Gwen Peterson, C.P.M., A.P.P., Sr. Buyer, Purchasing Department  
**Date:** August 15, 2023

**Re:** RFB 2022-031, Annual Contract for Various Concrete Services

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The above referenced contract will expire on January 4, 2024. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final renewal term would commence January 5, 2024, and would expire January 4, 2025.

If you wish to exercise this option to renew and continue this contract with the vendors listed below for twelve more months, please check the appropriate item and email this form back to me by.

Vendor: Reliable Paving, Inc.



Yes, I wish to continue the current contract with the above-mentioned vendor for the second and final renewal term of the contract.

**Funds to support this contract will be provided by the following accounts:**

**532011/10000-2024/Various Cost Centers**

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

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SIGNATURE: Joshua B. Palmer

DATE: 8/17/23



2022-031 ANNUAL CONTRACT FOR VARIOUS CONCRETE SERVICES

RELIABLE PAVING INC.				Primary	
RELIABLE PAVING INC.				Arlington, TX	
				HUB:	No
				Co-Op:	Yes
				Unit	Ext
Item	Description	Qty			
Section 1					
Head Walls And Wingwalls					
1	HEADWALL, 1 BARRELL 15" TO 30"	10	\$	6,600.00	\$ 66,000.00
2	HEADWALL, 1 BARRELL 36" TO 48"	10	\$	7,800.00	\$ 78,000.00
3	HEADWALL, 1 BARRELL 54" TO 72"	2	\$	10,200.00	\$ 20,400.00
4	HEADWALL, 2 BARRELL 15" TO 30"	4	\$	9,600.00	\$ 38,400.00
5	HEADWALL, 2 BARRELL 36" TO 48"	2	\$	12,000.00	\$ 24,000.00
6	HEADWALL, 2 BARRELL 54" TO 72"	1	\$	18,000.00	\$ 18,000.00
7	HEADWALL, 3 BARRELL 15" TO 30"	3	\$	13,200.00	\$ 39,600.00
8	HEADWALL, 3 BARRELL 36" TO 48"	2	\$	16,800.00	\$ 33,600.00
9	HEADWALL, 3 BARRELL 54" TO 72"	2	\$	26,400.00	\$ 52,800.00
10	HEADWALL, 4 BARRELL 15" TO 30"	2	\$	16,800.00	\$ 33,600.00
11	HEADWALL, 4 BARRELL 36" TO 48"	2	\$	22,800.00	\$ 45,600.00
12	HEADWALL, 4 BARRELL 54" TO 72"	1	\$	31,200.00	\$ 31,200.00
SAFETY END TREATMENT					
13	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 15"-30"	5	\$	6,480.00	\$ 32,400.00
14	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 36"-48"	5	\$	7,800.00	\$ 39,000.00
15	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 54"-72"	5	\$	10,800.00	\$ 54,000.00
16	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 15"-30"	5	\$	7,600.00	\$ 38,000.00

2022-031 ANNUAL CONTRACT FOR VARIOUS CONCRETE SERVICES

RELIABLE PAVING INC.					Primary	
RELIABLE PAVING INC.					Arlington, TX	
					HUB:	No
					Co-Op:	Yes
					Unit	Ext
Item	Description	Qty				
17	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 36"-48"	5	\$	9,800.00	\$	49,000.00
18	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 54"-72"	5	\$	16,800.00	\$	84,000.00
MISCELLANEOUS CONCRETE SERVICES						
19	TURNKEY MISC MATERIAL. MISC CONCRETE INSTALLED SHALL BE MEASURED BY CUBIC YARD.	20	\$	1,380.00	\$	27,600.00
20	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - REGULAR HOURLY RATE, MONDAY-FRIDAY 8:00AM TO 5:00PM	5	\$	55.00	\$	275.00
21	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - OVERTIME HOURLY RATE, MONDAY-FRIDAY 5:01PM TO 7:59AM	2	\$	88.00	\$	176.00
22	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - HOURLY RATE, WEEKENDS AND CONTRACTOR RECOGNIZED HOLIDAYS	2	\$	97.00	\$	194.00
Subtotal Section 1			\$	805,845.00		
23	List Number of Trained Technicians that your firm currently employs:	110				
24	List Maximum Response Time for Standard Call:	10 Days				
25	List Maximum Response Time for Emergency Call:	3 Days				
Section 2						
CURBS AND GUTTERS, MEDIANS, SIDEWALKS, ETC.						
26	CURBS AND GUTTERS	2100	\$	82.00	\$	172,200.00
27	MEDIANS	500	\$	13.00	\$	6,500.00
28	SIDEWALK	9000	\$	9.60	\$	86,400.00



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RELIABLE PAVING INC.				Primary	
RELIABLE PAVING INC.				Arlington, TX	
				HUB:	No
				Co-Op:	Yes
				Unit	Ext
Item	Description	Qty			
29	BARRIER FREE RAMP	10	\$	3,250.00	\$ 32,500.00
30	DRIVEWAYS	6000	\$	9.80	\$ 58,800.00
31	TOPSOIL	200	\$	8.30	\$ 1,660.00
32	SOD	200	\$	10.00	\$ 2,000.00
33	DEMOLITION, REMOVAL, & DISPOSAL	500	\$	11.00	\$ 5,500.00
MISCELLANEOUS CONCRETE SERVICES					
34	TURNKEY MISC MATERIAL. MISC CONCRETE INSTALLED SHALL BE MEASURED BY CUBIC YARD.	20	\$	590.00	\$ 11,800.00
35	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - REGULAR HOURLY RATE, MONDAY-FRIDAY 8:00AM TO 5:00PM	5	\$	55.00	\$ 275.00
36	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - OVERTIME HOURLY RATE, MONDAY-FRIDAY 5:01PM TO 7:59AM	2	\$	88.00	\$ 176.00
37	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - HOURLY RATE, WEEKENDS AND CONTRACTOR RECOGNIZED HOLIDAYS	2	\$	97.00	\$ 194.00
Subtotal Section 2				\$	378,005.00
38	List Number of Trained Technicians that your firm currently employs:				
39	List Maximum Response Time for Standard Call:				
40	List Maximum Response Time for Emergency Call:				
41	GRAND TOTAL AMOUNT OF BID				
					\$ 1,183,850.00