



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER _____

PAGE 1 OF 15

DATE: 11/5/2024

SUBJECT: BID NO. F2024003 - ANNUAL CONTRACT FOR FLEXIBLE ROAD BASE MATERIALS - COUNTYWIDE - VARIOUS VENDORS - EXERCISE FIRST OPTION FOR RENEWAL - SAME FIRM FIXED PRICES AND DISCOUNT FROM LIST PRICE

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. F2024003, Annual Contract for Flexible Road Base Materials, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price to the following vendors:

CJA Enterprise LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc

BACKGROUND

On November 21, 2023, the Commissioners Court, through Court Order #142190, awarded Bid No. F2024003, Annual Contract for Flexible Road Base Materials, Countywide, to the following vendors:

CJA Enterprises LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc
Green Dream International

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

The purpose of this contract is to purchase flexible road base materials are used to fix failing pavement.

Vulcan Construction Materials submitted a 0.22% increase for item 1.2 and a 0.24% increase for item 2.2. The contract terms allow for a 5% price increase. Green Dream International is not able to hold the pricing and elected not to renew.

The remaining vendors notified Purchasing in writing that their prices will remain firm through December 31, 2025. The four (4) Maintenance Precincts notified Purchasing in writing that they are pleased with the vendors and want to renew.

SUBMITTED BY	Purchasing	PREPARED BY:	Emily Salter
		APPROVED BY:	Christopher Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

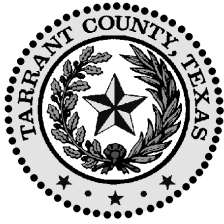
REFERENCE NUMBER: _____ DATE: 11/5/2024 PAGE 2 OF 15

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that the Commissioners Court approval renewal of Bid No. F2024003, Annual Contract for Flexible Road Base Materials, for another twelve (12) month period.

FISCAL IMPACT

Expenses for last year were approximately \$43,513.57. Orders are placed on an as-needed basis. Funding is available in the following accounts:

- 26100-2025 Road and Bridge/6110300000 Precinct 1 Maintenance/558097 Asphalt - Rock/Hot Mix
- 26100-2025 Road and Bridge/6210300000 Precinct 2 Maintenance/558097 Asphalt - Rock/Hot Mix
- 26100-2025 Road and Bridge/6310300000 Precinct 3 Maintenance/558097 Asphalt - Rock/Hot Mix
- 26100-2025 Road and Bridge/6410300000 Precinct 4 Maintenance/558097 Asphalt - Rock/Hot Mix



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. F2024003 - Annual Contract for Flexible Road Base Materials - Countywide - Various Vendors - Exercise First Option for Renewal - Same Firm Fixed Prices and Discount from List Price

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.

I. Stated Purpose

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

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.



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

September 9, 2024

CJA Enterprises LLP
Carla Peacock
362 Crossroads Rd
Collinsville, TX 76233

Re: F2024003 Annual Contract for Flexible Road Base Materials

Dear Ms. Peacock:

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 1/01/2024 through 12/31/2024. The effective dates for the first renewal option will run from 1/01/2025 through 12/31/2025.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, CJA Enterprises LLP, will accept the offer to renew at the same firm fixed prices.
Please include a current 1295 Form with your response and your current insurance certificate.

No, CJA Enterprises LLP, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,
Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Carla Peacock

CJA Enterprises LLP
Carla Peacock

9/10/24

Date



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

September 9, 2024

Vulcan Construction Materials, LLC
Julia Farrar
10101 Reunion Place, Suite 500
San Antonio, TX 78216

Re: F2024003 Annual Contract for Flexible Road Base Materials

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 1/01/2024 through 12/31/2024. The effective dates for the first renewal option will run from 1/01/2025 through 12/31/2025.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional one (1) 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 at the same firm fixed prices. **Please include a current 1295 Form with your response and your current insurance certificate.**

** Price increase request attached*

No, Vulcan Construction Materials, LLC, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,
Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Julia Farrar

Vulcan Construction Materials, LLC
Julia Farrar

9/11/2024

Date



September 11, 2024

Tarrant County
100 E. Weatherford St.
Fort Worth, TX 76196

RE: Price Increase for **F2024003 Annual Contract for Flexible Road Base Materials**

Dear Emily,

As the anniversary date of the subject contract is approaching, Vulcan Construction Materials LLC respectfully requests a price increase for items 1.2 and 2.2 over our current pricing. Please see below for proposed price increases:

Current Pricing

	Type A, Grade 1-2	Type A, Grade 4
DELIVERED	\$27.10	\$25.10

New Pricing

	Type A, Grade 1-2	Type A, Grade 4
DELIVERED	\$27.16	\$25.16

In light of our good working relationship with Tarrant County, Vulcan Construction Materials, LLC would greatly appreciate your approval of this increase to help offset our increases.

Respectfully,

Vulcan Construction Materials, LLC



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

September 9, 2024

A&A Aggregates Inc
Chris Loy
3904 Sandshell Dr
Fort Worth, TX 76137

Re: F2024003 Annual Contract for Flexible Road Base Materials

Dear Mr Loy:

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 1/01/2024 through 12/31/2024. The effective dates for the first renewal option will run from 1/01/2025 through 12/31/2025.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, A&A Aggregates Inc, will accept the offer to renew at the same firm fixed prices.
Please include a current 1295 Form with your response and your current insurance certificate.

No, A&A Aggregates Inc, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,
Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Chris Loy
A&A Aggregates Inc
Chris Loy

9-10-24
Date



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

September 9, 2024

Green Dream International
Varand Vartanian
32 W. 8th St. suite no 607
Erie, PA 16501

Re: F2024003 Annual Contract for Flexible Road Base Materials

Dear Mr Vartanian:

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 1/01/2024 through 12/31/2024. The effective dates for the first renewal option will run from 1/01/2025 through 12/31/2025.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional one (1) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Green Dream International, will accept the offer to renew at the same firm fixed prices. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Green Dream International, will NOT accept the offer to renew.

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 email your signed response.

Sincerely,
Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

A handwritten signature in black ink, appearing to read "Varand Vartanian".

Green Dream International
Varand Vartanian

10/2/2024
Date

Memorandum

To: Joe Trammel, Director
Dept.: Precinct 1 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: September 9, 2024
Re: Renewal of F2024003 Annual Contract for Flexible Road BaseMaterials

The above referenced contract will expire on December 31, 2024. This contract included options to renew with the vendors for two (2) additional twelve (12) month term. The first renewal term will commence January 1, 2025 and would expire December 31, 2025.

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, September 13, 2024.

CJA Enterprises LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc
Green Dream International

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 / 126100-2025 / 6110300000 / NRG

(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).

SIGNATURE: 

DATE: 9 SEPT 2024

Memorandum

To: Jason L Thomas, Director
Dept: Precinct 2 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: September 13, 2024
Re: Renewal of F2024003 Annual Contract for Flexible Road Base Materials

The above referenced contract will expire on December 31, 2024. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence January 1, 2025 and would expire December 31, 2025.

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, September 13, 2024.

CJA Enterprises LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc
Green Dream International

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.

558085 / 2100 2024 / 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).

SIGNATURE: Jason L Thomas

DATE: Sept 9, 2024

Memorandum

To: Anthony Jaramillo, Director
Dept.: Precinct 3 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: September 9, 2024
Re: Renewal of F2024003 Annual Contract for Flexible Road Base Materials

The above referenced contract will expire on December 31, 2024. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence January 1, 2025 and would expire December 31, 2025.

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, September 13, 2024.

CJA Enterprises LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc
Green Dream International

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

558085 / 20100-2025 / 10310300000
(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).

SIGNATURE: _____

DATE: _____

9/10/24

Memorandum

To: Jerry D. Deweese, Director
Dept.: Precinct 4 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: September 13, 2024
Re: Renewal of F2024003 Annual Contract for Flexible Road Base Materials

The above referenced contract will expire on December 31, 2024. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence January 1, 2025 and would expire December 31, 2025.

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, September 13, 2024.

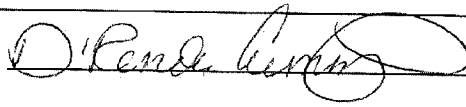
CJA Enterprises LLP
Vulcan Construction Materials, LLC
A&A Aggregates Inc
Green Dream International

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.

558085 / 26100-2024 / 6410300000 / _____

(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).

SIGNATURE:  DATE: 09/11/2024

RFB F2024003 Annual Contract for Flexible Road Base Materials

Line #	Description	QTY	UOM	Primary		Primary	
				Total Price	Extended	Total Price	Extended
1	Type A, Grade 1-2			\$195,905.72	\$142,503.80	\$221,047.43	\$157,385.16
1.1	Type A, Grade 1-2	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$12.00		\$13.22	
1.2	Type A, Grade 1-2	5258	Unit Price Per Ton Delivered To The Jobsites	\$27.10		\$29.93	
2	Type A, Grade 4				\$51,791.30		\$61,758.81
2.1	Type A, Grade 4	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$10.00		\$13.22	
2.2	Type A, Grade 4	2063	Unit Price Per Ton Delivered To The Jobsites	\$25.10		\$29.93	
3	Per Ton Per Mile Freight Charge	7321	EA	\$0.22	\$1,610.62	\$0.26	\$1,903.46
4	Percent Off For Products Not Listed	1	EA	0.0%		15.0%	
5	Minimum Order Requirements:			24 Tons for Delivered / 1 Ton for pick up		25 ton	
6	Loading Hours:			7:00 A.M thru 5:00 P.M.		24 hours a day 5 days a week	
7	Days of the Week:			Monday - Friday		Monday to Saturday	
8	Plant Address:			1111 Gilbert Pit Rd, Millsap, TX 76066		1160 FM 1658 Bridgeport TX 76420	

Notes: P & K Stone LLC did not meet specifications due to failure to hold their pricing. Cyclone Services LLC and Industrial Solutions Company (Industrial Solutions Enterprise, LLC) submitted a no-bid response.

RFB F2024003 Annual Contract for Flexible Road Base Materials

Primary

Green Dream International Erie, PA HUB - No Co-OP - Yes				Total Price	\$243,443.05
				Unit	Extended
					<u>\$173,523.90</u>
1	Type A, Grade 1-2				
1.1	Type A, Grade 1-2	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$9.90	
1.2	Type A, Grade 1-2	5258	Unit Price Per Ton Delivered To The Jobsites	\$33.00	
2	Type A, Grade 4				\$68,088.90
2.1	Type A, Grade 4	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$9.90	
2.2	Type A, Grade 4	2063	Unit Price Per Ton Delivered To The Jobsites	\$33.00	
3	Per Ton Mile Freight Charge	7321	EA	\$0.25	\$1,830.25
4	Percent Off For Products Not Listed	1	EA	0.0%	
5	Minimum Order Requirements:				
6	Loading Hours:				22 tons
7	Days of the Week:				7:00 a.m. - 4:30 p.m. Monday-Friday
8	Plant Address:				BEARHEAD QUARRY: 15256 FM 1201, Gainesville TX 76240

Notes: P & K Stone LLC did not meet specifications due to failure to hold their pricing. Cyclone Services LLC and Industrial Solutions Company (Industrial Solutions Enterprise, LLC) submitted a no-bid response.

RFB F2024003 Annual Contract for Flexible Road Base Materials

Primary

Line #	Description	QTY	UOM	P&K Stone LLC Chico, TX HUB - No		CJA Enterprises LLP Collinsville, TX HUB - Yes Co-OP - No	
				Total Price	\$3,239.24	Total Price	\$97,145.07
				Unit	Extended	Unit	Extended
1	Type A, Grade 1-2				\$1,165.76		\$68,370.00
1.1	Type A, Grade 1-2	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$9.00		\$16.00	
1.2	Type A, Grade 1-2	5258	Unit Price Per Ton Delivered To The Jobsites	\$0.22		\$13.00	
2	Type A, Grade 4				\$462.86		\$26,835.00
2.1	Type A, Grade 4	1	Unit Price Per Ton Loaded At the Vendor's Plant	\$9.00		\$16.00	
2.2	Type A, Grade 4	2063	Unit Price Per Ton Delivered To The Jobsites	\$0.22		\$13.00	
3	Per Ton Per Mile Freight Charge	7321	EA	\$0.22	\$1,610.62	\$0.265	\$1,940.07
4	Percent Off For Products Not Listed	1	EA	0.0%		0.0%	
5	Minimum Order Requirements:						
6	Loading Hours:			25 tons		25 tons	
				4am - 5pm Mon - Fri.		Monday 4am until Saturday at noon	
				5am - 12pm Sat.		Monday through Saturday	
7	Days of the Week:						
				Monday through Saturday		Monday through Saturday	
8	Plant Address:			P&K Chico 1 Plant 6030 FM 1810 Chico, TX 76431 P&K Chico 2 Plant 1300 HWY 101 Chico, TX 76431		Martin Marietta Bridgeport, TX	

Notes: P & K Stone LLC did not meet specifications due to failure to hold their pricing. Cyclone Services LLC and Industrial Solutions Company (Industrial Solutions Enterprise, LLC) submitted a no-bid response.