COMMISSIONERS COURT COMMUNICATION

COURT ORDER NUMBER 145770
PAGE 1 OF 12
DATE: 8/19/2025

SUBJECT: **BID NO. F2024163 - ANNUAL CONTRACT FOR AGGREGATE ROAD SURFACE TREATMENT - 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. F2024163, Annual Contract for Aggregate Road Surface Treatment, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price to the following vendors:

Primary	CJA Enterprises LLP	Sections 1, 3, 4, 5, and 6
	Vulcan Construction Materials, LLC	Section 2
Secondary	Vulcan Construction Materials, LLC	Sections 1, 3, 4, 5 and 6
	Green Dream International	Section 2
Alternate	Green Dream International	Sections 1, 2, 3, 5, and 6
	Vulcan Construction Materials, LLC	Section 4

BACKGROUND

On September 1, 2024, the Commissioners Court, through Court Order #143910, awarded Bid No. F2024163, Annual Contract for Aggregate Road Surface Treatment, Countywide, to the following vendors:

Primary	CJA Enterprises LLP	Sections 1, 3, 4, 5, and 6
	Vulcan Construction Materials, LLC	Section 2
Secondary	P&K Stone LLC	Sections 2 and 4
	Vulcan Construction Materials, LLC	Sections 1, 3, 5, and 6
Alternate	Green Dream International	Sections 1, 2, 3, 5, and 6
	Vulcan Construction Materials, LLC	Section 4

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 bid is to purchase materials used in road construction by the four (4) Maintenance Precincts. Aggregate road surface materials are primarily used to provide drainage and fill voids.

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

P&K Stone LLC elected not to renew. CJA Enterprises LLP submitted a price increase of five percent (5%) on Items 1.1, 1.2, 4.1, 4.3, 4.4, 6.2, 6.3 and 6.4. The remaining vendors notified Purchasing in writing that their prices will remain firm through September 30, 2026. The four (4) Maintenance Precincts 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) Maintenance Precincts and Purchasing that the Commissioners Court approve renewal of Bid No. F2024163, Annual Contract for Aggregate Road Surface Treatment, for another twelve (12) month period.

FISCAL IMPACT

Expenses for the last twelve (12) months were $22,014.49. Funding has been included in the FY 2026 budget requests.

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

May 20, 2025

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

Re: F2024163 Annual Contract for Aggregate Road Surface Treatment

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 10/01/2024, through 09/30/2025. The effective dates for the first renewal option will run from 10/01/2025 through 9/30/2026.

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.** * With increases

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

CJA Enterprises LLP
Carla Peacock

5/24/25
Date

* New prices attached

Tarrant County renewal pricing 2025

$44.00 grade 3

$44.00 grade 4

$44.00 grade 5

$22.00 4x8

$26.25 3x6

$30.00 pea gravel

$37.80 12" (8x12)

$37.80 18" (12x18)

$37.80 24" (18x24)

$22.00 1-1/2 drain rock (MSE wall backfill)

$26.00 man sand (C33)

$7.85 washed sand (concrete sand)

$15.20 cushion sand

$13.65 manufactured sand

$21.50 1" utility rock

$14.50 ¾ base

$20.00 3/8 stone

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

Chris Lax, CPSM, CPSD, CPCP
Assistant Purchasing Agent

May 20, 2024

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

Re: F2024163 Annual Contract for Aggregate Road Surface Treatment

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 10/01/2024, through 09/30/2025. The effective dates for the first renewal option will run from 10/01/2025 through 9/30/2026.

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.

☐ 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

5/20/2025
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

May 20, 2024

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

Re: F2024163 Annual Contract for Aggregate Road Surface Treatment

Dear Mr. Pierre Giroux:

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 10/01/2024, through 09/30/2025. The effective dates for the first renewal option will run from 10/01/2025 through 9/30/2026.

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

Green Dream International
Pierre Giroux

7/3/2025
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, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

July 1, 2025

P&K Stone LLC
Bryan Gay
PO Box 189
Chico, TX 76431

Re: F2024163 Annual Contract for Aggregate Road Surface Treatment

Dear Mr. Gay:

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 10/01/2024, through 09/30/2025. The effective dates for the first renewal option will run from 10/01/2025 through 9/30/2026.

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, P&K Stone LLC will accept the offer to extend the same firm fixed price. **Please include a current 1295 Form with your response.**

☒ No, P&K Stone 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, Senior Buyer
Tarrant County
817-884-1143

Bryan Gay
Bryan Gay
P&K Stone LLC

7/1/2025
Date

Memorandum

To: Joe Trammel, Director

Dept.: Precinct 1 Maintenance

From: Emily Salter, Senior Buyer, Purchasing Department

Date: May 20, 2025

Re: Renewal of Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment

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The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence October 1, 2025, and would expire September 30, 2026.

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 as soon as possible.

Primary	CJA Enterprises LLP Vulcan Construction Materials, LLC	Sections 1, 3, 4, 5, and 6 Section 2
Secondary	P&K Stone LLC Vulcan Construction Materials, LLC	Sections 2 and 4 Sections 1, 3, 5, and 6
Alternate	Green Dream International Vulcan Construction Materials, LLC	Sections 1, 2, 3, 5, and 6 Section 4

☑ 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 / 26100-2025 / 6110300000 / _____

(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: Joe L. Trammel DATE: 5/20/25

Memorandum

To: Jason L Thomas, Director

Dept.: Precinct 2 Maintenance

From: Emily Salter, Senior Buyer, Purchasing Department

Date: May 20, 2025

Re: Renewal of Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment

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The above referenced contract will expire on July 26, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence July 27, 2026, and would expire July 26, 2027.

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 as soon as possible.

Primary	CJA Enterprises LLP Vulcan Construction Materials, LLC	Sections 1, 3, 4, 5, and 6 Section 2
Secondary	P&K Stone LLC Vulcan Construction Materials, LLC	Sections 2 and 4 Sections 1, 3, 5, and 6
Alternate	Green Dream International Vulcan Construction Materials, LLC	Sections 1, 2, 3, 5, and 6 Section 4

☒ 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 / 2d100-2025 / 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: 5/21/2025

Memorandum

To: Anthony Jaramillo, Director

Dept.: Precinct 3 Maintenance

From: Emily Salter, Senior Buyer, Purchasing Department

Date: May 21, 2025

Re: Renewal of F2024163 Annual Contract for Aggregate Road Surface Treatment

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The above referenced contract will expire on September 30, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence October 1, 2025, and would expire September 30, 2026.

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.

Primary	CJA Enterprises LLP Vulcan Construction Materials, LLC	Sections 1, 3, 4, 5, and 6 Section 2
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Alternate	Green Dream International Vulcan Construction Materials, LLC	Sections 1, 2, 3, 5, and 6 Section 4

☑ 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 / 26100-2025 / 6310300000

(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: 5/21/25

Memorandum

To: Jerry Deweese Director

Dept.: Precinct 4 Maintenance

From: Emily Salter, Senior Buyer, Purchasing Department

Date: May 20, 2025

Re: Renewal of Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment

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The above referenced contract will expire on July 26, 2025. This contract included options to renew with the vendor for two (2) additional twelve (12) month term. The first renewal term will commence July 27, 2026, and would expire July 26, 2027.

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 as soon as possible.

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Secondary	P&K Stone LLC Vulcan Construction Materials, LLC	Sections 2 and 4 Sections 1, 3, 5, and 6
Alternate	Green Dream International Vulcan Construction Materials, LLC	Sections 1, 2, 3, 5, and 6 Section 4

☒ 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 / 26100-2025 / 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: D'Renda Simmons DATE: 05/20/2025

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. F2024163 - Annual Contract for Aggregate Road Surface Treatment - 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.

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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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