



**COMMISSIONERS COURT
COMMUNICATION**

COURT ORDER NUMBER 145637

PAGE 1 OF 8

DATE: 8/5/2025

SUBJECT: BID NO. F2023189 - ANNUAL CONTRACT FOR COMMERCIAL LIME SLURRY AND HYDRATED LIME - COUNTYWIDE - LHOIST NORTH AMERICA OF TEXAS LLC - EXERCISE SECOND AND FINAL 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. F2023189, Annual Contract for Commercial Lime Slurry and Hydrated Lime, for the second and final optional twelve (12) month period at the same firm fixed prices and discount from list price.

BACKGROUND

On September 19, 2023, the Commissioners Court, through Court Order #141780, awarded Bid No. F2023189, Annual Contract for Commercial Lime Slurry and Hydrated Lime, Countywide, to Lhoist North America of Texas LLC.

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

On July 2, 2024, the Commissioners Court, through Court Order #143422, approved the first renewal option.

This contract is for the purchase and installation of materials used in road construction and repair. Commercial lime slurry and hydrated lime is used to stabilize soil beneath roads.

The vendor 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 vendor 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. F2023189, Annual Contract for Commercial Lime Slurry and Hydrated Lime, for another twelve (12) month period.

FISCAL IMPACT

Expenses for last twelve (12) months were \$41,838.89. Funding will be requested in the FY 2026 budgets.

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



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 21, 2025

Lhoist North America of Texas
Haylee Pryor
5600 Clearfork Main St. Suite 300
Fort Worth, TX 76109

Re: F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

Dear Ms. Pryor

The above referenced bid was for twelve (12) months with one (2) options to renew for an additional twelve (12) months. The original contract was for the period of 10/01/2023, through 09/30/2024. The effective dates for the second and final renewal option will run from 10/01/2025 through 09/30/2026.

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

Yes Lhoist North America of Texas, will accept the offer to renew at the same firm fixed prices and discount from list price. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Lhoist North America of Texas, 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

Ryan Ortberg

Lhoist North America of Texas
Haylee Pryor
Ryan Ortberg

6/8/2025

Date

Memorandum

To: Joe Trammel, Director
Dept.: Precinct 1 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: May 21, 2025
Re: Renewal of F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

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 second and final renewal term will commence October 01, 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.

Lhoist North America of Texas



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.

558094 / 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: _____

DATE: _____

Janet Kell / 5/21/25

Memorandum

To: Jason L Thomas, Director
Dept.: Precinct 2 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: May 21, 2025
Re: Renewal of F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

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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.

Lhoist North America of Texas

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.

558092 / 12100-2025 / 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 F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

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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.

Lhoist North America of Texas

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.

558092 / 26100-20256310300000

(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: 6/9/25

Memorandum

To: Doug Deweese, Director
Dept.: Precinct 4 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: May 21, 2025
Re: Renewal of F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

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 second and final renewal term will commence October 01, 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.

Lhoist North America of Texas



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.

558092 , 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. Deweese*

DATE: 05/21/2025

F2023189 Annual Contract for Commercial Lime Slurry and Hydrated Lime

Award

		Lhoist North America of Texas LLC Fort Worth, TX HUB - No CO-OP - No	
		Total Price	\$927,500.00
Line #	Description	QTY	UOM
1.1	Commercial Lime Slurry, per Specifications, Delivered and Placed (Spread)	2500	Tons
1.2	Hydrated Lime, per Specifications, Delivered and Placed (Spread)	50	Tons
1.3	Lime Fines	50	Tons
1.4	Quick Lime Pellets	50	Tons
1.5	Discount for Items Not Specified	1	Tons
		Unit	Extended
		\$350.00	
		\$350.00	
		\$350.00	
		\$350.00	
		0.0%	

Notes: A no-bid response was received from CTU of DFW.



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. F2023189 - Annual Contract for Commercial Lime Slurry and Hydrated Lime - Countywide - Lhoist North America of Texas LLC - Exercise Second and Final 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.
