



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 11/21/2023

**SUBJECT: BID NO. F2024003 - ANNUAL CONTRACT FOR FLEXIBLE ROAD
BASE MATERIALS - COUNTYWIDE - VARIOUS VENDORS - PER
UNIT PRICE AND DISCOUNT FROM LIST PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2024003, Annual Contract for Flexible Road Base Materials, Countywide, to the following vendors at the per unit price and discount from list price:

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

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. One hundred forty-seven (147) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. Five (5) bids and two (2) no-bids were received.

Bids were evaluated by the four (4) Maintenance Precincts and Purchasing representatives. Award recommendations are to all bids meeting specifications. P&K Stone LLC did not meet specifications due to failure to hold their pricing.

The term of the contract is twelve (12) months, effective January 1, 2024, with two (2) options for renewal periods of twelve (12) months each.

Flexible road base materials are used to fix failing pavement.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. F2024003, Annual Contract for Flexible Road Base Materials, be awarded to the vendors listed above at the per unit price and discount from list price.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Emily Salter Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

Expenses for last year were approximately \$176,866.03. Orders are placed on an as-needed basis.
Funding is available in the following accounts:

558097/26100-2024/6110300000

558097/26100-2024/6210300000

558097/26100-2024/6310300000

558097/26100-2024/6410300000