



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 14

DATE: 09/17/2024

**SUBJECT: BID NO. F2024163 - ANNUAL CONTRACT FOR AGGREGATE
ROAD SURFACE TREATMENT - 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. F2024163, Annual Contract for Aggregate Road Surface Treatment, Countywide, to the following vendors at the per unit price and discount from list price:

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

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. Three hundred forty-nine (349) 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. Four (4) bids were received.

Bids were evaluated by the four (4) Maintenance Precincts and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Section 4, item 4.2, was not evaluated as this item is no longer available.

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

The purpose of this bid is for the purchase of materials used in road construction. Aggregate road surface materials are primarily used to provide drainage and fill voids.

SUBMITTED BY: Purchasing

PREPARED BY: Emily Salter
APPROVED BY: Chris Lax, CPSM, CPSD, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: _____ DATE: 09/17/2024 PAGE 2 OF 14

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. F2024163, Annual Contract for Aggregate Road Surface Treatment, be awarded to the vendors listed above at the per unit price and discount from list price.

FISCAL IMPACT

Expenses for last year were approximately \$34,805.16. Orders are placed on an as-needed basis. Funding has been requested in the FY 2025 budget.



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. F2042163 - Annual Contract for Aggregate Road Surface Treatment - Countywide - Various Vendors - Per Unit Price 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.

Line #	Description	QTY	UOM	P&K Stone LLC McKinney, TX HUB - No Co-op - Yes		Green Dream International Erie, PA HUB - No Co-op - Yes	
				Total Price	Extended	Total Price	Extended
				Unit		Unit	
1	COVER STONE – TXDOT ITEM 302						
1.1	Cover stone Type B, Grade 4 SAC B Aggregate	1	PER TON	No Bid	No Bid	\$36,196.08	\$35.28
1.2	Cover stone Type B, Grade 5 SAC B Aggregate	610	PER TON	No Bid	No Bid	\$35.28	\$21,520.80
1.3	Delivery Charge Per TonF.O.B. to Precinct Facility or Job site	610	PER TON	No Bid	No Bid	\$19.38	\$11,821.80
1.4	Delivery Charge Per MileF.O.B. to Precinct Facility or Job site	610	PER MILE	No Bid	No Bid	\$4.62	\$2,818.20
2	GABION STONE – TXDOT ITEM 459						
2.1	Gabion Stone – 4 to 8 inch minimum, wire baskets	1	PER TON	\$70.99	\$27.00	\$99.02	\$37.51
2.2	Gabion Stone – 3 to 6 inch minimum, mattress	1	PER TON	\$26.00	\$26.00	\$37.51	\$37.51
2.3	Delivery Charge Per TonF.O.B. to Precinct Facility or Job site	1	PER TON	\$17.75	\$17.75	\$19.38	\$19.38
2.4	Delivery Charge Per MileF.O.B. to Precinct Facility or Job site	1	PER MILE	\$0.24	\$0.24	\$4.62	\$4.62
3	PEA GRAVEL						
3.1	Pea Gravel, inch or less in size, smooth surface, washed	1	PER TON	No Bid	No Bid	\$45.34	\$21.34
3.2	Delivery Charge Per TonF.O.B. to Precinct Facility or Job site	1	PER TON	No Bid	No Bid	\$19.38	\$19.38
3.3	Delivery Charge Per MileF.O.B. to Precinct Facility or Job site	1	PER MILE	No Bid	No Bid	\$4.62	\$4.62
4	RIPRAP STONE – TXDOT ITEM 432						
4.1	Riprap Stone – 12 inch	1	PER TON	\$140.49	\$28.50	\$198.48	\$39.73
4.2	Riprap Stone – 15 inch	1	PER TON	No Bid	No Bid	No Bid	\$44.92
4.3	Riprap Stone – 18 inch	1	PER TON	\$31.00	\$31.00	\$44.92	\$44.92
4.4	Riprap Stone – 24 inch	1	PER TON	\$32.00	\$32.00	\$46.40	\$46.40
4.5	Delivery Charge Per TonF.O.B. to Precinct Facility or Job site	1	PER TON	\$17.75	\$17.75	\$19.38	\$19.38
4.6	Delivery Charge Per MileF.O.B. to Precinct Facility or Job site	1	PER MILE	\$0.24	\$0.24	\$4.62	\$4.62
5	ROCK						
5.1	Rock, Belt Run, 1 inch	1	PER TON	No Bid	No Bid	\$59.28	\$35.28
5.2	Delivery Charge Per TonF.O.B. to Precinct Facility or Job site	1	PER TON	No Bid	No Bid	\$19.38	\$19.38

Line #	Description	QTY	UOM	P&K Stone LLC McKinney, TX HUB - No Co-op - Yes		Green Dream International Erie, PA HUB - No Co-op - Yes	
				Total Price	Extended	Total Price	Extended
5.3	Delivery Charge Per Mile F.O.B. to Precinct Facility or Job site	1	PER MILE	No Bid	No Bid	\$4.62	\$4.62
6	SAND			No Bid	No Bid	Alternate Award	
6.1	Sand, Manufactured Type B - Grade Special - ASTM C33	1	PER TON	No Bid	No Bid	\$9,034.15	\$20.46
6.2	Sand, Washed - Fine Aggregate	1	PER TON	No Bid	No Bid	\$21.20	\$21.20
6.3	Sand, Cushion - Fine Aggregate - ASTM 33	1	PER TON	No Bid	No Bid	\$11.57	\$11.57
6.4	Sand, Manufactured	202	PER TON	No Bid	No Bid	\$20.46	\$4,132.92
6.5	Delivery Charge Per Ton F.O.B. to Precinct Facility or Job site	202	PER TON	No Bid	No Bid	\$19.38	\$3,914.76
6.6	Delivery Charge Per Mile F.O.B. to Precinct Facility or Job site	202	PER MILE	No Bid	No Bid	\$4.62	\$933.24
7	Discount off list of related items			0.0%		0.05%	
				6030 FM 1810 & 1300 SH 101 Chico, TX 76431		Vulcan Materials Company at 1760 Z St, Dallas, TX 75229- Tri County Materials at 14459 I-35 Frontage Rd, Sanger, TX 76266	

Notes: Section 4 item 4.2 was not being evaluated as this item is no longer available.



TARRANT COUNTY
SOUTHEAST MAINTENANCE CENTER

August 22, 2024

Emily Salter Purchasing
Department
100 East Weatherford St.
Fort Worth, Tx 76196

Ms. Salter,

This letter is reference bid Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment.

I agree with rewarding the bids supplied to me as recommended on the award sheet and as follows:

Section 1

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials
Alternate	Green Dream International

Section 2

Primary	Vulcan Construction Materials, LLC
Secondary	P&K Stone LLC
Alternate	Green Dream International

Section 3

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials, LLC
Alternate	Green Dream International

Section 4

Primary	CJA Enterprises LLP
Secondary	P&K Stone LLC
Alternate	Vulcan Construction Materials, LLC



TARRANT COUNTY
PRECINCT THREE
NORTHEAST MAINTENANCE

ANTHONY JARAMILLO
Director of Field Operations

August 22, 2024

This letter is regarding Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment. Having reviewed the bids that Purchasing received and submitted to our department for review; I am pleased to recommend that the contract be awarded as set forth below:

Section 1

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials, LLC
Alternate	Green Dream International

Section 2

Primary	Vulcan Construction Materials, LLC
Secondary	P&K Stone LLC
Alternate	Green Dream International

Section 3

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials, LLC
Alternate	Green Dream International

Section 4

Primary	CJA Enterprises LLP
Secondary	P&K Stone LLC
Alternate	Vulcan Construction Materials, LLC

Section 5

Primary	CJA Enterprises LLP
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TARRANT COUNTY
PRECINCT NUMBER FOUR

MANNY RAMIREZ
COUNTY COMMISSIONER
PRECINCT NO. 4

DOUG DEWEESE
DIRECTOR OF FIELD OPERATIONS
PRECINCT NO. 4

August 20, 2024

Emily Salter
Purchasing Department
100 East Weatherford St.
Fort Worth, Tx 76196

Ms. Salter,

This letter is reference bid Bid No. F2024163 Annual Contract for Aggregate Road Surface Treatment.

I agree with rewarding the bids supplied to me as recommended on the award sheet and as follows:

Section 1

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials, LLC
Alternate	Green Dream International

Section 2

Primary	Vulcan Construction Materials, LLC
Secondary	P&K Stone LLC
Alternate	Green Dream International

Section 3

Primary	CJA Enterprises LLP
Secondary	Vulcan Construction Materials, LLC
Alternate	Green Dream International

Section 4

Primary	CJA Enterprises LLP
Secondary	P&K Stone LLC
Alternate	Vulcan Construction Materials, LLC