



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 19

DATE: 09/17/2024

**SUBJECT: BID NO. 2022-031 - ANNUAL CONTRACT FOR VARIOUS
CONCRETE SERVICES - PRECINCT 1 - RELIABLE PAVING, INC.**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court accept payment bonds for Bid No. 2022-031, Annual Contract for Various Concrete Services, for Precinct 1, with Reliable Paving, Inc. for \$182,760.00.

BACKGROUND

On January 4, 2022, the Commissioners Court, through Court Order #137181, awarded Bid No. 2022-031, Annual Contract for Various Concrete Services, Countywide, to Reliable Paving, Inc.

On December 6, 2022, the Commissioners Court, through Court Order #139852, approved the first renewal option.

On October 3, 2023, the Commissioners Court, through Court Order #141889, approved the second and final renewal option.

Proposal #90874 received from Reliable Paving, Inc. meets all specifications and is acceptable to Precinct 1. Reliable Paving, Inc. will provide all labor, materials, and equipment to perform 24" single Headwalls at 11917 and 12029 Stevens Drive.

Proposal #90875 received from Reliable Paving, Inc. meets all specifications and is acceptable to Precinct 1. Reliable Paving, Inc. will provide all labor, materials, and equipment to perform 36" Single Barrell Headwalls at Stevens Drive.

Proposal #90877 received from Reliable Paving, Inc. meets all specifications and is acceptable to Precinct 1. Reliable Paving, Inc. will provide all labor, materials, and equipment to perform 42" Double Barrell Headwalls at Stevens Drive.

Proposal #90879 received from Reliable Paving, Inc. meets all specifications and is acceptable to Precinct 1. Reliable Paving, Inc. will provide all labor, materials, and equipment to perform four (4) 30" Double Barrell Headwalls at Simbra and Bradford Drive.

Payment bonds are part of the requirement for the contractor to begin work. The bonds are required solely for the protection of all claimants supplying labor or furnishing materials used on these projects.

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| SUBMITTED BY: | Purchasing | PREPARED BY: APPROVED BY: | Julian Cano Chris Lax, CPSM, CPSD, CPCP |
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FISCAL IMPACT

Funding in the amount of \$182,760.00 is available in account 26100-2024 Road and Bridge/6110300000 Precinct 1 Maintenance/558091 Cement and Concrete as follows

| | |
|--------------|-----------------|
| \$ 42,210.00 | Proposal #90874 |
| \$ 36,260.00 | Proposal #90875 |
| \$ 46,210.00 | Proposal #90877 |
| \$ 58,080.00 | Proposal #90879 |