



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, CPCP
Assistant Purchasing Agent

June 07, 2023

Austin Asphalt Inc.
Eric Schranz
1199 South Beltline Road # 110
Coppell, TX 75019

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Schranz:

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 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Austin Asphalt Inc., will accept the offer to renew through October 30, 2024. Please include a current 1295 Form with your response and your current insurance certificate.

No, Austin Asphalt Inc., will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely,

Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

A handwritten signature in black ink, appearing to read "Brian Salerno".

Austin Asphalt Inc.

BRIAN SALERNO
VICE PRESIDENT

6/13/23
Date



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76106 • (817) 884-1414 • (817) 884-2629 (Fax)

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

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

June 07, 2023

Texas Materials, Inc.
Chris Michael

#2019, TX 75062

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Michael:

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 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Texas Materials, Inc., will accept the offer to renew through October 30, 2024. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Texas Materials, Inc., will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely,

Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Chris Michael

Texas Materials, Inc.
Chris Michael

6/13/2023
Date



TARRANT COUNTY PURCHASING DEPARTMENT

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

Chris Lax, CPSM, CPCP
Assistant Purchasing Agent

June 07, 2023

Reynolds Asphalt & Construction Company
Ned Tankersley
8713 Airport Freeway
North Richland Hills, TX 76108

Re: Annual Contract for Asphalt Road Surfacing Products

Dear Mr. Tankersley:

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 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) year period. Please mark the appropriate response below and provide your signature above your printed name.

Yes, Reynolds Asphalt & Construction Company, will accept the offer to renew through October 30, 2024. **Please include a current 1295 Form with your response and your current insurance certificate.**

No, Reynolds Asphalt & Construction Company, will NOT accept the offer to renew through October 30, 2024.

Please email your signed response.

Sincerely,

Emily Salter

Emily Salter, Senior Buyer
Tarrant County
817-884-1143

Ned Tankersley

Reynolds Asphalt & Construction Company
Ned Tankersley

6/12/23

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, CPCP
Assistant Purchasing Agent

June 07, 2023

Vulcan Construction Materials, LLC
Julia Farrar
PO Box 791550
San Antonio, TX 78279

Re: Annual Contract for Asphalt Road Surfacing Products

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 10/31/2022, through 10/30/2023. The effective dates for the first renewal option will run from 10/31/2023 through 10/30/2024.

The Tarrant County Purchasing Department hereby extends an invitation to your firm to accept the first option for an additional two (2) 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 through October 30, 2024.
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 through October 30, 2024.

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

6/13/2023
Date

Memorandum

To: Joe Trammel, Director
Dept: Precinct 1 Maintenance
From: Emily Saiter, Senior Buyer, Purchasing Department
Date: June 12, 2023
Re: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products

The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024.


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 on or before Friday, June 16, 2023.**

Austin Asphalt, Inc.
Texas Materials, Inc.
Reynolds Asphalt & Construction Company
Vulcan Construction Materials, LLC.

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.

558 097 / 26100-2023 / 610300000 / _____
_(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: Jun 12, 2023
Richard Hatcher

Memorandum

To: Jason Thomas, Director
Dept.: Precinct 2 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: June 12, 2023
Re: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products

The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024. 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 on or before Friday, June 16, 2023.

Austin Asphalt, Inc.
Texas Materials, Inc.
Reynolds Asphalt & Construction Company
Vulcan Construction Materials, LLC.

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.

558097 / 26100-2023 / 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

ATE:

6/22/2023

Memorandum

To: Richard Schiller, Director
Dept: Precinct 3 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: June 12, 2023
Re: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products

The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024. 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 on or before Friday, June 16, 2023.

Austin Asphalt, Inc.
Texas Materials, Inc.
Reynolds Asphalt & Construction Company
Vulcan Construction Materials, LLC.



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.

558097, 26100-2023 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: Amanda Kyj

DATE: 6/13/23

Memorandum

To: Doug Deweese, Director
Dept.: Precinct 4 Maintenance
From: Emily Salter, Senior Buyer, Purchasing Department
Date: June 12, 2023
Re: Renewal of 2022-191 Annual Contract for Asphalt Road Surfacing Products

The above referenced contract will expire on October 30, 2023. This contract included options to renew with the vendor for two (2) additional twelve (12) month terms. The first renewal term will commence October 31, 2023 and would expire October 30, 2024. 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 on or before Friday, June 16, 2023.

Austin Asphalt, Inc.
Texas Materials, Inc.
Reynolds Asphalt & Construction Company
Vulcan Construction Materials, LLC.

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.

558097 / 26100 2023 / 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: Doug Deweese DATE: 6-12-2023

RFB 2022-191 Annual Contract for Asphalt Road Surfacing Products

Item No.	Descriptions	Estimated Usage in Tons	Austin Asphalt, Inc. Coppell, TX HUB - No CO-OP - Yes	Reynolds Asphalt & Construction Company North Richland Hills, TX HUB - No CO-OP - Yes	Texas Materials, Inc. Irving, TX HUB - No CO-OP - Yes	Vulcan Construction Materials, LLC San Antonio, TX HUB - No CO-OP - Yes
Section 1 - Item 340 HMAC Virgin Aggregate						
1	Type D SAC B PG 64-22 HMAC	20,000	Primary Award \$ 89.65	Primary Award \$ 85.00	Primary Award \$ 93.00	Primary Award \$ 78.06
2	Type D SAC B PG 70-22 HMAC	20,000	Primary Award \$ 99.65	Primary Award \$ 91.00	Primary Award \$ 98.00	Primary Award \$ 83.06
Section 2 - Item 340 HMAC Fractionated RAP						
3	Type B PG 64-22 HMAC	20,000	Primary Award \$ 67.75	Primary Award \$ 65.00	Primary Award \$ 79.00	Primary Award \$ 68.85
4	Type D SAC B PG 64-22 HMAC	20,000	Primary Award \$ 76.80	Primary Award \$ 70.00	Primary Award \$ 85.00	Primary Award \$ 78.06
5	Type D SAC B PG 70-22 HMAC	20,000	Primary Award \$ 87.50	Primary Award \$ 75.00	Primary Award \$ 93.00	Primary Award \$ 83.06
Section 3 - DMS9202 Patch Material						
6	High Performance Cold Mix Patch Material	60	Primary Award \$ 127.90	No Bid	Primary Award \$ 125.00	No Bid
Delivery - Tandem Truck						
Delivery Charges						
			\$9.00 Per Ton	\$7.08 Per Ton < 5 Miles	\$15.00 Per Ton	\$0.00 Per Ton
			\$0.70 Per Mile	\$0.25 Per Mile > 5 Miles	\$0.85 Per Mile	\$0.00 Per Mile
Minimum Delivery Charge			\$ 150.00	\$ 84.96	\$ 125.00	\$ 130.00
Minimum Delivery Size			13 Tons	12 Tons	12 Tons	No Minimum
Delivery - Flow Boy						
Delivery Charges						
			\$7.00 Per Ton	\$6.00 Per Ton < 5 Miles	\$12.00 Per Ton	\$0.00 Per Ton
			\$0.70 Per Mile	\$0.25 Per Mile > 5 Miles	\$0.65 Per Mile	\$0.00 Per Mile
Minimum Delivery Charge			\$ 150.00	\$ 132.00	\$ 185.00	\$ 130.00
Minimum Delivery Size			22 Tons	22 Tons	24 Tons	No Minimum
Demurrage Charge			\$120.00 Per Hour	\$60.30 Per Hour	\$90.00 Per Hour	\$100.00 Per Hour
Normal Expected Delivery ARO:			1 Day	Within the hour	24 Hours	

Notes: A no bid response was received from Ergon Asphalt & Emulsions, Inc.