



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

August 17, 2023

Charles N. Long, President
Reliable Paving, Inc.
1903 North Payne
Arlington, TX 76001
caleb@reliablepaving.com

Re: RFB No. 2022-031 – Annual Contract for Various Concrete Services

Dear Mr. Long,

Referenced bid was for twelve (12) months with two (2) options to renew for additional twelve (12) months each. The original contract was for the period of January 5, 2022, through January 4, 2023. The effective dates for the second and final renewal option will commence January 5, 2024 and expire on January 4, 2025.

Tarrant County Purchasing Department hereby extends an invitation Reliable Paving, Inc. to accept the first option for an additional one (1) year period as the primary vendor for this bid as awarded on January 4, 2022. Reliable Paving, Inc. acknowledges formal renewal of the option, and any contract is contingent upon review and approval by the Tarrant County Commissioner's Court at a later date. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through January 4, 2025.

Yes, Reliable Paving, Inc. will accept the offer to extend the same contract pricing and discounts through January 4, 2025. Please include a current 1295 Form with your response.

No, Reliable Paving, Inc. will NOT accept the offer to extend the same contract pricing and discounts through January 4, 2025.

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 fax or email your signed response.

Respectfully signed,

Gwen Peterson
Gwen Peterson, Senior Buyer
Tarrant County Purchasing, Construction
817-884-1145

Charles N. Long
Charles N. Long, President
Reliable Paving, Inc.
817-467-0779

08/25/23
Date

OTHER GOVERNMENTAL ENTITIES:

- City of Richland Hills
- City of Burleson

Memorandum

To: Michael Amador, Willie Shephard, Chad Rains or Joshua Palmer
Dept: Tarrant County Facilities Management
From: Gwen Peterson, C.P.M., A.P.P., Sr. Buyer, Purchasing Department
Date: August 15, 2023

Re: RFB 2022-031, Annual Contract for Various Concrete Services

The above referenced contract will expire on January 4, 2024. This contract included two (2) options to renew with the vendor for additional twelve (12) month terms. The second and final renewal term would commence January 5, 2024, and would expire January 4, 2025.

If you wish to exercise this option to renew and continue this contract with the vendors listed below for twelve more months, please check the appropriate item and email this form back to me by.

Vendor: Reliable Paving, Inc.

Yes, I wish to continue the current contract with the above-mentioned vendor for the second and final renewal term of the contract.

Funds to support this contract will be provided by the following accounts:

532011/10000-2024/Various Cost Centers

No, I do not wish to continue the current contract with the above-mentioned vendor for the following reason(s).

SIGNATURE: Joshua B. Palmer

DATE: 8/17/23

2022-031 ANNUAL CONTRACT FOR VARIOUS CONCRETE SERVICES

RELIABLE PAVING INC.		Primary	
Arlington, TX			
HUB:		No	
Co-Op:		Yes	
Unit		Ext	
Item	Description	Qty	
Section 1			
Head Walls And Wingwalls			
1	HEADWALL, 1 BARRELL 15" TO 30"	10	\$ 6,600.00 \$ 66,000.00
2	HEADWALL, 1 BARRELL 36" TO 48"	10	\$ 7,800.00 \$ 78,000.00
3	HEADWALL, 1 BARRELL 54" TO 72"	2	\$ 10,200.00 \$ 20,400.00
4	HEADWALL, 2 BARRELL 15" TO 30"	4	\$ 9,600.00 \$ 38,400.00
5	HEADWALL, 2 BARRELL 36" TO 48"	2	\$ 12,000.00 \$ 24,000.00
6	HEADWALL, 2 BARRELL 54" TO 72"	1	\$ 18,000.00 \$ 18,000.00
7	HEADWALL, 3 BARRELL 15" TO 30"	3	\$ 13,200.00 \$ 39,600.00
8	HEADWALL, 3 BARRELL 36" TO 48"	2	\$ 16,800.00 \$ 33,600.00
9	HEADWALL, 3 BARRELL 54" TO 72"	2	\$ 26,400.00 \$ 52,800.00
10	HEADWALL, 4 BARRELL 15" TO 30"	2	\$ 16,800.00 \$ 33,600.00
11	HEADWALL, 4 BARRELL 36" TO 48"	2	\$ 22,800.00 \$ 45,600.00
12	HEADWALL, 4 BARRELL 54" TO 72"	1	\$ 31,200.00 \$ 31,200.00
SAFETY END TREATMENT			
13	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 15"-30"	5	\$ 6,480.00 \$ 32,400.00
14	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 36"-48"	5	\$ 7,800.00 \$ 39,000.00
15	TYPE II SAFETY END TREATMENT SETP-PD PARALLEL DRAINAGE, 54"-72"	5	\$ 10,800.00 \$ 54,000.00
16	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 15"-30"	5	\$ 7,600.00 \$ 38,000.00

2022-031 ANNUAL CONTRACT FOR VARIOUS CONCRETE SERVICES

RELIABLE PAVING INC.		Primary	
		RELIABLE PAVING INC.	
		Arlington, TX	
HUB:		No	
Co-Op:		Yes	
Item	Description	Qty	Unit
17	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 36"-48"	5	\$ 9,800.00 \$ 49,000.00
18	TYPE II SAFETY END TREATMENT SETP-PD CROSS DRAINAGE, 54"-72"	5	\$ 16,800.00 \$ 84,000.00
MISCELLANEOUS CONCRETE SERVICES			
19	TURNKEY MISC MATERIAL. MISC CONCRETE INSTALLED SHALL BE MEASURED BY CUBIC YARD.	20	\$ 1,380.00 \$ 27,600.00
20	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - REGULAR HOURLY RATE, MONDAY-FRIDAY 8:00AM TO 5:00PM	5	\$ 55.00 \$ 275.00
21	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - OVERTIME HOURLY RATE, MONDAY-FRIDAY 5:01PM TO 7:59AM	2	\$ 88.00 \$ 176.00
22	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - HOURLY RATE, WEEKENDS AND CONTRACTOR RECOGNIZED HOLIDAYS	2	\$ 97.00 \$ 194.00
		Subtotal Section 1	
23	List Number of Trained Technicians that your firm currently employs:	110	
24	List Maximum Response Time for Standard Call:	10 Days	
25	List Maximum Response Time for Emergency Call:	3 Days	
		Section 2	
CURBS AND GUTTERS, MEDIANS, SIDEWALKS, ETC.			
26	CURBS AND GUTTERS	2100	\$ 82.00 \$ 172,200.00
27	MEDIANS	500	\$ 13.00 \$ 6,500.00
28	SIDEWALK	9000	\$ 9.60 \$ 86,400.00

2022-031 ANNUAL CONTRACT FOR VARIOUS CONCRETE SERVICES

RELIABLE PAVING INC.		Primary	
RELIABLE PAVING INC.		Arlington, TX	
HUB:		No	
Co-Op:		Yes	
Item	Description	Qty	Unit
29	BARRIER FREE RAMP	10	\$ 3,250.00 \$ 32,500.00
30	DRIVEWAYS	6000	\$ 9.80 \$ 58,800.00
31	TOPSOIL	200	\$ 8.30 \$ 1,660.00
32	SOD	200	\$ 10.00 \$ 2,000.00
33	DEMOLITION, REMOVAL, & DISPOSAL	500	\$ 11.00 \$ 5,500.00
MISCELLANEOUS CONCRETE SERVICES			
34	TURNKEY MISC MATERIAL. MISC CONCRETE INSTALLED SHALL BE MEASURED BY CUBIC YARD.	20	\$ 590.00 \$ 11,800.00
35	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - REGULAR HOURLY RATE, MONDAY-FRIDAY 8:00AM TO 5:00PM	5	\$ 55.00 \$ 275.00
36	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - OVERTIME HOURLY RATE, MONDAY-FRIDAY 5:01PM TO 7:59AM	2	\$ 88.00 \$ 176.00
37	LABOR RATES FOR MISCELLANEOUS CONCRETE SERVICES - HOURLY RATE, WEEKENDS AND CONTRACTOR RECOGNIZED HOLIDAYS	2	\$ 97.00 \$ 194.00
Subtotal Section 2			\$ 378,005.00
38	List Number of Trained Technicians that your firm currently employs:		110
39	List Maximum Response Time for Standard Call:		10 Days
40	List Maximum Response Time for Emergency Call:		3 Days
41	GRAND TOTAL AMOUNT OF BID		\$ 1,183,850.00