



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER _____

PAGE 1 OF 26

DATE: 08/16/2022

**SUBJECT: BID NO. 2021-151 - ANNUAL CONTRACT FOR REINFORCED
CONCRETE PIPE (RCP), CONCRETE BOX CULVERTS, AND
SAFETY END TREATMENTS - ALL PRECINCTS - RINKER
MATERIALS - EXERCISE FIRST OPTION FOR RENEWAL
- SAME FIRM FIXED PRICES AND DISCOUNT FROM LIST PRICE**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. 2021-151, Annual Contract for Reinforced Concrete Pipe (RCP), Concrete Box Culverts, and Safety End Treatments, for the first twelve (12) month period at the same firm fixed prices and discount from list price.

BACKGROUND

On September 28, 2021, the Commissioners Court, through Court Order #136511, awarded Bid No. 2021-151, for all Precincts, to Rinker Materials f/k/a Forterra Pipe and Precast.

The award was based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

The vendor notified Purchasing in writing that their prices will remain firm through September 30, 2023. The four (4) Maintenance Precincts notified Purchasing in writing that they are pleased with the vendor and want to renew.

In addition, the vendor notified Purchasing of the acquisition and vendor name change of Forterra Pipe and Precast to Rinker Materials and that they will honor all pricing and terms and conditions in the original contract.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that the Commissioners Court approve renewal of Bid No.2021-151, Annual Contract for Reinforced Concrete Pipe (RCP), Concrete Box Culverts and Safety End Treatments, for another twelve (12) month period.

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

Expenses for last year were approximately \$100,000.00. Orders are placed on an as-needed basis. Six (6) government entities currently utilize this bid. Funding is available in the following accounts:

523055/26100-2022/6310300000

528085/26100-2022/6210300000

528097/26100-2022/6110300000

The department has included funding in the FY23 budget requests.