



# COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER \_\_\_\_\_

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DATE: 12/13/2022

**SUBJECT: BID NO. 2023-038 - ANNUAL CONTRACT FOR ASPHALT RELEASE AGENTS - 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. 2023-038, Annual Contract for Asphalt Release Agents, Countywide, to the following vendors at the per unit price and discount from list price:

Primary	Arrow Magnolia International
Secondary	B-Greener Industries Cleaners, LLC

## **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. Ninety-one (91) 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. Three (3) bids were received.

Bids were evaluated by the four (4) Maintenance Precincts and Purchasing representatives. Award recommendations are to the low bids meeting specifications. The bid received from BG Chemical, LP did not meet specifications for Item 1 because their flashpoint is not equal to or greater than 400 degrees Fahrenheit as required.

The term of the contract is twelve (12) months, effective January 7, 2023, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. 2023-038, Annual Contract for Asphalt Release Agents, be awarded to the vendors listed above at the per unit price and discount from list price.

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

Expenses for last year were approximately \$24,704.75. Orders are placed on an as-needed basis. Funding is available in the following accounts:

558092/26100-2023/6110300000

523055/26100-2023/6210300000

558097/26100-2023/6310300000

558095/26100-2023/6410300000