



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 07/18/2023

**SUBJECT: BID NO. 2022-178 - ANNUAL CONTRACT FOR EMULSIONS -
COUNTYWIDE - VARIOUS VENDORS - 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. 2022-178, Annual Contract for Emulsions, for the first optional twelve (12) month period at the same firm fixed prices and discount from list price.

BACKGROUND

On August 30, 2022, the Commissioners Court, through Court Order #138975, Court awarded Bid No. 2022-178, Annual Contract for Emulsions, Countywide, to the following vendors:

| | | |
|-----------|---------------------------------|----------------------|
| Primary | P Squared Emulsion Plants, LLC | Sections 2, 3, and 4 |
| | Ergon Asphalt & Emulsions, Inc. | Section 1 |
| Secondary | Ergon Asphalt & Emulsions, Inc. | Sections 2, 3, and 4 |

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

The vendors notified Purchasing in writing that their prices will remain firm through September 30, 2024. The four (4) Precincts Maintenance divisions notified Purchasing in writing that they are pleased with the vendors and want to renew.

Emulsions are binding and sealing agents for road construction and repair. For county use, it serves to bind layers of asphalt together and construct various layers of the roadway as well as seal roadways.

Therefore, it is the joint recommendation of the four (4) Precincts Maintenance divisions and Purchasing that the Commissioners Court approve renewal of Bid No. 2022-178, Annual Contract for Emulsions, for another twelve (12) month period.

FISCAL IMPACT

Expenses for last year were approximately \$113,600.00. The County's future costs will be determined by the orders placed on an as-needed basis. The departments have included funding in the FY 2024 budget requests.

SUBMITTED BY: Purchasing

PREPARED BY: Emily Salter
APPROVED BY: Chris Lax, CPSM, CPCp