



COMMISSIONERS COURT  
COMMUNICATION

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

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DATE: 09/19/2023

SUBJECT: **BID NO. F2023179 - ANNUAL CONTRACT FOR AGGREGATE ROAD SURFACE TREATMENT - COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE**

**COMMISSIONERS COURT ACTION REQUESTED**

It is requested that the Commissioners Court award Bid No. F2023179, Annual Contract for Aggregate Road Surface Treatment, Countywide, to the following vendors at the per unit price:

Primary	CJA Enterprises LLP	5 of 6 Sections
	Vulcan Construction Materials, LLC	1 of 6 Sections

**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-eight (98) 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.

CJA Enterprises LLP was deemed non-responsive for Section 4 for failure to bid on all items within the section.

The term of the contract is twelve (12) months, effective October 1, 2023, with two (2) options for renewal periods of twelve (12) months each.

Each of the four (4) Maintenance Precincts utilizes the aggregate road surface materials for projects requiring drainage and fill voids in unincorporated Tarrant County or within city limits through Interlocal Agreements approved by the Commissioners Court.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. F2023179, Annual Contract for Aggregate Road Surface Treatment, be awarded to the vendors listed above at the per unit 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 \$64,700.00. Orders are placed on an as-needed basis. Funding is available in the following accounts:

558097/26100-2024/6110300000 - Precinct 1

558097/26100-2024/6210300000 - Precinct 2

558097/26100-2024/6310300000 - Precinct 3

558097/26100-2024/6410300000 - Precinct 4