



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 09/19/2023

**SUBJECT: BID NO. F2023189 - ANNUAL CONTRACT FOR COMMERCIAL
LIME SLURRY AND HYDRATED LIME - COUNTYWIDE - LHOIST
NORTH AMERICA OF TEXAS LLC - PER UNIT PRICE AND
DISCOUNT FROM LIST PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2023189, Annual Contract for Commercial Lime Slurry and Hydrated Lime, Countywide, to Lhoist North America of Texas LLC at the per unit price and discount from list price.

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. One hundred seventeen (117) 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. One (1) bid and one (1) no-bid were received.

The bid received from Lhoist North America of Texas LLC meets all specifications and is acceptable to the four (4) Maintenance Precincts.

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.

This contract is for the purchase and installation of materials used in road construction and repair. Commercial lime slurry and hydrated lime is used to stabilize soil beneath roads.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. F2023189, Annual Contract for Commercial Lime Slurry and Hydrated Lime, be awarded to Lhoist North America of Texas LLC 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 \$25,000.00. 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