



Texas City
EST. 1911

PURCHASE AGREEMENT

STATE OF TEXAS §

COUNTY OF GALVESTON §

THIS AGREEMENT MADE AND ENTERED INTO THIS 1st DAY OF APRIL A.D., 2024, by and between the CITY OF TEXAS CITY (OWNER), a municipality in Galveston County, Texas, and TEXAS MATERIALS GROUP, INC./dba GULF COAST (SUPPLIER), of the City of Baytown, County of Chambers, and the State of Texas.

DESCRIPTION

WITNESSETH: In consideration of the payments and agreements hereinafter mentioned, to be made and performed by OWNER, SUPPLIER agrees to furnish and deliver Hot and Warm Mix Asphalt, for the unit prices bid as described in:

**BID # 2024-003
DELIVERED HOT AND WARM MIX ASPHALT
ANNUAL CONTRACT**

The SUPPLIER agrees to furnish and deliver Hot and Warm Mix Asphalt, for the unit prices bid, in complete accordance with the OWNER'S specifications, conditions and prices stated in the Bid Form dated March 25, 2024.

AGREEMENT

This Agreement shall consist of the Purchase Agreement, Notice to Bidders, Instructions to Bidders, Conflict of Interest, Special Conditions, Specifications and the Bid Form. These items shall form the Agreement and are as fully a part of the Agreement as if attached to the Agreement.

This contract represents the entire and integrated agreement between the OWNER and the SUPPLIER and supersedes all prior negotiations, representations or agreements, whether written or oral.

The SUPPLIER agrees to furnish and deliver to the OWNER Hot and Warm Mix Asphalt, for the unit prices bid, as stated on the Bid Form for the duration of the contract.

**CITY OF TEXAS CITY, TEXAS
PUBLIC WORKS DEPARTMENT • OFFICE (409) 643-5810 • FAX (409) 945-0856
7800 EMMETT F LOWRY EXPRESSWAY, TEXAS CITY, TX 77591
P. O. BOX 2608, TEXAS CITY, TX 77592-2608**



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TERM

The SUPPLIER shall furnish and deliver Hot and Warm Mix Asphalt, on an "as needed" basis, for the unit prices bid, for a twelve (12) month period beginning April 1, 2024 and continuing through March 31, 2025.

Extension of the contract for two (2) additional twelve (12) month periods beyond the contract term may be negotiated when prices and conditions remain acceptable to both parties.


PAYMENT

The OWNER agrees to make payments in the full amount of the invoice within thirty (30) days following receipt of an invoice.

The amounts to be paid are based on the SUPPLIER'S Bid Form attached hereto and subject to the conditions, which are described in the contract documents.

In WITNESS THEREOF, the parties of these presents have executed this agreement in triplicate in the year and day first above written.

TEXAS MATERIALS GROUP, INC.
dba - GULF COAST
SUPPLIER


Typed Name: Danny Schnyder
Position: Commercial Sales Manager

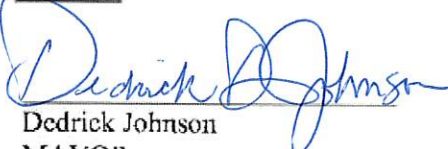
5/15/2024
DATE

SEAL

ATTEST: _____

CITY OF TEXAS CITY

OWNER


Dedrick Johnson
MAYOR

6/7/2024
DATE

SEAL

ATTEST: 
Ryan McClellan
Finance

CITY OF TEXAS CITY, TEXAS
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