

11 WCA027 – Road Base for Williamson County

Texas Crushed Stone – renew item # 1, area B4; item# 2, item# 3 area B5; item # 4 – item# 14, area B7 -
at the same pricing

American Aggregates – renew item# 1, area B3; item# 2, area B3; item# 3, area B4 at the same pricing



TEXAS CRUSHED STONE COMPANY

P.O. BOX 1000 • GEORGETOWN, TEXAS 78627-1000 • PHONE 512/863-5511, AUSTIN: 255-4405 • FAX 512/244-6055

Williamson County Purchasing Department
Attn: Brenda Fuller
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – ROAD BASE MATERIALS # 11WCA027 & 11WCA027A

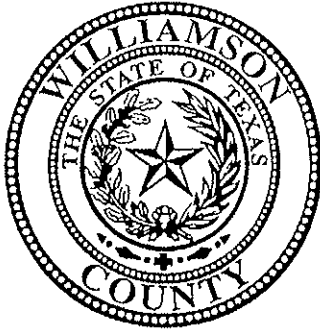
Ms. Fuller:

This letter is to inform Williamson County that Texas Crushed Stone Co. wishes to renew our current contracts for all awarded items for ROAD BASE MATERIALS contract # 11WCA027 & # 11WCA027A at the same pricing, terms and conditions as the existing contract for the period ending January 31, 2012.

The renewal period will be for four months beginning October 1, 2011 and ending January 31, 2012.

Sincerely,

W. B. Snead
President



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP – SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

Sept. 17, 2010

Texas Crushed Stone
PO Box 1000
Georgetown, TX 78627
Attn: WmK Sneed, Vice President

RE: Proposal/Contract # 11WCA027

Dear Mr. Sneed,

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the contract for Road Base Materials item 1: area B4; item 2: area B5; item 3: area B5 to your company for the contract period October 1, 2010 through September 30, 2011. Your contract number is 11WCA027.

The bid tabulation is located on our County web site at the following link: <http://www.wilco.org/purchasing>. Click "All Past Bids" to locate the bid you are interested in.

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Assistant Purchasing Agent
Williamson County

WILLIAMSON COUNTY BID FORM
ROAD BASE MATERIALS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 11WCA027

NAME OF BIDDER: Texas Crushed Stone

Mailing Address: P.O. BOX 1000

City: Georgetown State: Tx Zip: 78627

Email Address: Txcrushstone@msn.com

Telephone: (512) 863.5511 Fax: (512) 244.6055

Mobile Phone: ()

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Flexible Base, TxDot Item 247, Type A, Grade 1	60,000	Ton	4.25	255,000.00
2	Flexible Base, TxDot Item 247, Type A, Grade 2, Class 2	60,000	Ton	4.00	240,000.00
3	Flexible Base, TxDot Item 247, Type E, Grade 4 Foundation Course; Special Gradation	5,000	Ton	5.25	26,250.00

SEE ATTACHED SPECIFICATIONS

CHECK ONE OF THE FOLLOWING:

☒ Low item basis (Will accept award on "any or all" items.)

☐ "All or none" basis (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

WmK Snead Date of Bid: 19 July 2010
Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer: WmK Snead-Vice President

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



Williamson County Purchasing Department
Attn: Brenda Fuller
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – ROAD BASE MATERIALS # 11WCA027 & 11WCA027A

Ms. Fuller:

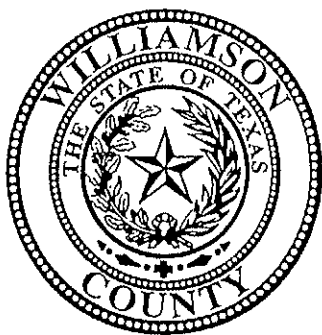
This letter is to inform Williamson County that American Aggregates wishes to renew our current contracts for all awarded items for ROAD BASE MATERIALS contract # 11WCA027 & # 11WCA027A at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be for three months beginning October 1, 2011 and ending January 31, 2012.

Sincerely,

A handwritten signature in black ink, appearing to read 'Allen Schwanke'. The signature is written in a cursive style with a large, sweeping 'A'.

Allen Schwanke
American Aggregates
Vice President
(512) 310-4510



**WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP – SUITE 106
GEORGETOWN, TEXAS 78626**

<http://www.wilco.org/purchasing>

Sept. 17, 2010

American Aggregates
PO Box 1629
Leander, TX 78646
Attn: David Canchola, VP of Sales

RE: Proposal/Contract # 11WCA027

Dear Mr. Canchola,

The bid process for Williamson County has been completed, and I would like to personally thank you for the valuable time you put into submitting your bid.

The Williamson County Commissioners Court has approved awarding the contract for Road Base Materials item 1: area B3; item 2: area B3; item 3: area B3 to your company for the contract period October 1, 2010 through September 30, 2011. Your contract number is 11WCA027.

The bid tabulation is located on our County web site at the following link: <http://www.wilco.org/purchasing>. Click "All Past Bids" to locate the bid you are interested in.

If you have any questions or if I can be of additional assistance, please contact me at (512) 943-1546 or email me at khancock@wilco.org.

Thank you again for your participation.

Sincerely,

Kerstin Hancock

Kerstin Hancock
Assistant Purchasing Agent
Williamson County

WILLIAMSON COUNTY BID FORM
ROAD BASE MATERIALS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 11WCA027

NAME OF BIDDER: American Aggregates

Mailing Address: P.O. Box 11629

City: Leander State: TX Zip: 78646

Email Address: davidc@amagg.com

Telephone: (512) 310-4510 Fax: (512) 248-5097

Mobile Phone: (512) 844-9484

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Flexible Base, TxDot Item 247, Type A, Grade 1	60,000	Ton	3.95	237,000 ⁰⁰
2	Flexible Base, TxDot Item 247, Type A, Grade 2, Class 2	60,000	Ton	3.70	222,000 ⁰⁰
3	Flexible Base, TxDot Item 247, Type E, Grade 4 Foundation Course; Special Gradation	5,000	Ton	3.50	17,500 ⁰⁰

SEE ATTACHED SPECIFICATIONS

CHECK ONE OF THE FOLLOWING:

☒ Low item basis (Will accept award on "any or all" items.)

☐ "All or none" basis (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements

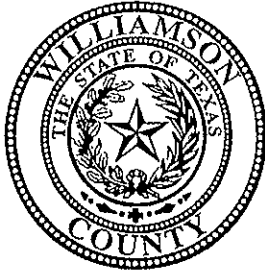
The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s):

[Signature] Date of Bid: 7/20/10
Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer: David Canchola, V.P. of Sales

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID



WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP, SUITE 106
GEORGETOWN, TEXAS 78626

<http://www.wilcogov.org/purchasing>

INVITATION FOR BIDS

ROAD BASE MATERIALS FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 11WCA027

BIDS MUST BE RECEIVED ON OR BEFORE: JULY 20, 2010 – 9:30AM

BIDS WILL BE PUBLICLY OPENED: JULY 20, 2010 – 10:00AM

BID SUBMISSION

DEADLINE: Bids must be received in the Williamson County Purchasing Department on or before **9:30am on Tuesday, July 20, 2010**. Bids will be publicly opened at 10:00am or soon thereafter in the Williamson County Purchasing Department, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas.

METHODS: Sealed bids may be hand-delivered or mailed to the *Williamson County Purchasing Dept., Attn: Kerstin Hancock – Williamson County Inner Loop Annex, 301 SE Inner Loop, Georgetown, Texas 78626*.

FAX/EMAIL: Facsimile and electronic mail transmittals are not acceptable.

BID REQUIREMENTS

SUBMITTAL: DUPLICATE: Bids are to be submitted in duplicate (1 original complete bid set and 1 copy of the bid set). The bid sets should be marked "original" or "copy". A "bid set" consists of the COMPLETED AND SIGNED Bid Form and any other required documentation. All copies should have the same attachments as the original.

SEALED: All bids must be returned in a sealed envelope. The bidder's name, address, bid name, number, opening date and time should be clearly marked on the outside of envelope. **If an overnight delivery service is used**, the bidder's name, address, bid name, number, opening date and time should be clearly marked on the outside of the delivery service envelope.

REFERENCES: Williamson County may require bidder to supply a list of at least three (3) references where like

services have been supplied by their firm if vendor has not done business with the County within the past five (5) years. Include name of firm, address, telephone number and name of representative. **References submitted should include related test reports for material supplied.**

LEGIBILITY: Bids must be legible and of a quality that can be reproduced.

FORMS: All bids will be submitted on the forms provided in this bid document. Changes to bid forms made by bidders may disqualify the bid. Bids cannot be altered or amended after submission deadline.

LATE BID: Bids received after submission deadline will not be opened and will be considered void and unacceptable. Williamson County is not responsible for lateness of mail, courier service, etc.

RESPONSIBILITY: It is expected that a prospective bidder will be able to affirmatively demonstrate bidder's responsibility. A prospective bidder should be able to meet the following requirements:

- a) have adequate financial resources, or the ability to obtain such resources as required;
- b) be able to comply with the required or proposed delivery schedule;
- c) have a satisfactory record of performance;
- d) be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

AWARD

THIRTY DAYS: Awards should be made approximately thirty (30) days after the bid opening date. Results maybe obtained by contacting the Purchasing Contact.

REJECTION OR ACCEPTANCE: A primary, secondary, and/or tertiary award may be made for this bid. Items may be awarded in total or in part at the sole discretion of the County. Bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.

It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

CONTRACT: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County.

The successful bidder may be required to sign an additional agreement containing terms necessary to ensure compliance with the bid.

CONTRACT ADMINISTRATION: Under this contract, Greg Bergeron, Unified Road and Bridge System Director, Williamson County, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioner's Court and the successful bidder.

CONTRACT PERIOD(S): The Initial Contract Period is October 1, 2010 through September 30, 2011. Possible extensions include:

October 1, 2011 through September 30, 2012
October 1, 2012 through September 30, 2013

CONTRACT EXTENSIONS: At the end of the contract period, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. Any requested price adjustments must follow the economic adjustment clause in the bid documents. The total period of this contract, including all extensions will

not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioner's Court for the fiscal year in question. Upon the failure of Commissioner's Court to so appropriate in any year, the Vendor may elect to terminate this agreement, with no additional liability to the County. The County and the Vendor agrees that termination shall be the Vendor's sole remedy under this circumstance.

ECONOMIC ADJUSTMENT: The awarded Vendor may submit a request for a contract pricing adjustment for approval by the County if the Vendor can show just cause substantiating an adjustment. The requested adjustment must be for supplies and/or services and in no way represent an increase in the Vendors profits, labor, or other overhead. The Vendor's request must include evidence in the form of a certified statement or affidavit from the supplier or manufacturer detailing the price adjustment, the effective date for the adjustment, and any other information requested by the Purchasing Department to verify the adjustment.

An adjustment request will be effective after approval of Commissioner's Court. The original contract pricing will remain unchanged until the date specified in the contract modification. If an issue regarding an adjustment request is not resolved, the Purchasing Office reserves the right to seek competition from other sources.

Any materials or services delivered by a Vendor at a not agreed upon price are done so at the Vendors risk.

Pricing must remain firm for the first three (3) months of the initial contract period. A minimum period of three (3) months must elapse between adjustment requests.

BID CONTACTS

Any questions, clarifications or requests for general information should be directed to the contacts listed below. Question submittals must be made via email, and are **due by 5:00 PM on Thursday, July 15, 2010**. Every effort will be made to answer questions within 24 hours of receiving them, with an email response.

All submitted questions with their answers will be posted and updated on a daily basis to the Williamson County portal, <http://wilco-online.org/ebids/bids.aspx>

PURCHASING CONTACT:

Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626
(512) 943-1546
khancock@wilco.org

TECHNICAL CONTACT:

Greg Bergeron
3151 SE Inner Loop – Suite B
Georgetown, TX 78626
(512) 943-3330
roads@wilco.org

MISCELLANEOUS

FOB DESTINATION: All of the items listed are to be Free On Board to final destination (FOB Destination) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.

FIRM PRICING: All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2011. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.

ESTIMATED QUANTITIES: The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.

FUNDING: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2010 thru September 30, 2011 fiscal year.

SALES TAX: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.

STATEMENTS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various Bid Packages and/or Bid Instructions/Requirements.

DELIVERY: The delivery time and location for the commodity and/or service covered by this bid shall be as stated in the various bid packages.

PURCHASE ORDER: If required by the Williamson County Purchasing Department a purchase order(s) may be generated to the successful bidder for products and/or services. If a purchase order is issued the purchase order number must appear on all itemized invoices and/or requests for payment.

PAYMENT: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received

OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:

- (1) Name, address, and telephone number of Vendor and similar information in the event the payment is to be made to a different address
- (2) County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

CONFLICT OF INTEREST: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

As of January 1, 2008 Vendor's are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter 176. Additional information may be obtained from the County website at the following link: <http://www.wilco.org/CountyDepartments/Purchasing/ConflictOfInterestDisclosure/tabid/689/language/en-US/Default.aspx>

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

DOCUMENTATION: Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

TERMINATION FOR DEFAULT: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

COMPLIANCE WITH LAWS: The successful bidder shall comply with all applicable federal, state and local laws and regulations pertaining to the practice of the profession and the execution of duties under this bid including the TEXAS HAZARD COMMUNICATION ACT and THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY.

WORKERS' COMPENSATION

This contract contemplates services that do not require worker's compensation insurance coverage. However, if it becomes necessary that the bidder provide services related to the project such as delivering equipment or materials, an amended contract will be executed which fully complies with the Texas Labor Code and the Division of Workers' Compensation requirements.

Instructions to Bidders (Special Provisions)

- 1) Quantities shown are **estimated quantities**. The actual quantity purchased may be more or less. The County is not obligated to purchase any minimum amount and the County may purchase any reasonable amount greater than the estimate for the same unit price. Items will be ordered on an "As Needed" basis.
- 2) Location is an important factor in evaluation of bids, due to transportation costs which must be taken into consideration. **Material will be picked up at plant site by Williamson County.** Mileage to be based on most current published Texas Railroad Commission Maps. Williamson County reserves the right to evaluate the bids based on estimated County transportation costs of \$0.30/ton/mile for travel less than twenty (20) miles and award the bid by Zones. A representation of the Zones to be used is attached hereto (Attachment A. Final boundaries of the Zones will be determined after the evaluation of pricing is completed.
- 3) Williams County reserves the right to award the bid in whole to one contractor or to award a contract on each separate zone or combination of zones as may be most advantageous to the County. A primary, secondary, and/or tertiary award may be made for this bid by the County.
- 4) Item 247 –

Flexible Base, Type A, Grade 1 or Grade 2, Class 2

Crushed Limestone to be used as road surfacing shall meet the requirement of Item 247, TxDot 2004 Standard Specifications.

Flexible Base Type E, Grade 4

Crushed Stone shall conform to the following requirements:

Master gradation sieve size (% retained)	% Retained	Specifications
2 ½ "	9.1	0-10
1 ½ "	15.9	10-40
¾ "	26.4	20-50
½ "	31.1	25-65
# 4	54.7	40-85
# 40	70.5	70-100
Material shall meet TXA, Grade 2, Class 2 Triaxial Test		

- 5) Test Requirements – the Contractor shall submit, with his bid, the following test reports from an approved independent testing laboratory, providing the proposed materials compliance and adequacy.
 - a) Sieve Analysis
 - b) Atterberg Limits on portion passing No. 40
 - c) Standard Proctor – moisture Density Curve
 - d) Triaxial Compressive Strength or CBR test
 - e) Maximum Dry Density (dry tons per cubic yard), ASTM C-29

- 6) Testing may be performed at the request of Williamson County anytime during the length of the contract through an independent testing laboratory. Testing may be requested by the County on any and/or all items on this contract. If the results do not meet specifications, then the cost of the test will be absorbed by the successful bidder. If the results of the test meet specifications, then the cost will be borne by the County.
- 7) No payment shall be made for materials not in compliance with specifications.
- 8) It is expressly understood and agreed that in case Williamson County should need any item(s) not available within the time frame needed from the successful vendor(s) during the term of this contract, the County reserves the right to purchase the item(s) from other than the successful vendor(s) and shall not be in violation of any terms or conditions of said contract.
- 9) The bid analysis will include compliance to bid specifications, past performance with vendor, references, and the overall cost to Williamson County. The County reserves the right to consider deviations from these specifications.
- 10) Failure to supply material once awarded, shall be a basis for the termination of the contract by the County.

WILLIAMSON COUNTY BID FORM
ROAD BASE MATERIALS FOR WILLIAMSON COUNTY
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 11WCA027

NAME OF BIDDER: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Telephone: (_____) _____ Fax: (_____) _____

Mobile Phone: (_____) _____

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Flexible Base, TxDot Item 247, Type A, Grade 1	60,000	Ton		
2	Flexible Base, TxDot Item 247, Type A, Grade 2, Class 2	60,000	Ton		
3	Flexible Base, TxDot Item 247, Type E, Grade 4 Foundation Course; Special Gradation	5,000	Ton		

SEE ATTACHED SPECIFICATIONS

CHECK ONE OF THE FOLLOWING:

- ☐ Low item basis (Will accept award on "any or all" items.)
- ☐ "All or none" basis (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

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The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

Signature of Person Authorized to Sign Bid

Date of Bid: _____

Printed Name and Title of Signer: _____

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID