

# Vulcan

Materials Company

Kerstin Hancock  
301 SE Inner Loop- Suite B  
Georgetown, TX 78626

Ms. Hancock:

Due to the volatility of our current oil market, Vulcan Materials would like to request an adjustment to our current bid price on bid number 10WCA002 A, Igneous Rock Grades 3, 4 & 5.

Price increases reflect only actual transportation costs we have experienced since the time of your current bid. The following data details cost increases incurred and adjusted prices for the products covered by your bid.

We would like to request the maximum allowable increase of 10%. This increase calculated into the current unit price will be reflected as follows, Granger \$46.36, Florence \$45.65, Liberty Hill \$44.20, Taylor \$44.20, and Georgetown \$42.35.

Vulcan Construction Materials LP must put the above referenced increases in effect September 27, 2011. Please contact me directly at 210-452-5892, if you have any questions. (see attachments for cost justification documentation)

Sincerely,



Travis Land  
Sales Representative



May 25, 2011

To: Our Valued Asphalt Customers

Effective May 26, 2011 Valero Marketing And Supply Company will change the Daily Rack prices of conventional and polymer modified asphalt cement in Houston, Corpus Christi, and Brownsville. Below you will find updated pricing on individual materials that apply.

PG64-22	\$575 / ton	PG64-22	\$575 / ton	PG64-22	\$585 / ton
PG70-22S	\$675 / ton	PG70-22S	\$675 / ton		
PG76-22S	\$725 / ton	PG76-22S	\$725 / ton		
AC-15P	\$703 / ton	AC-15P	\$703 / ton		
AC-10	\$602 / ton	AC-10	\$602 / ton		
AC-5	\$602 / ton	MC-30	\$878 / ton		
MC-30	\$878 / ton	RC-250	\$817 / ton		
RC-250	\$817 / ton	PG58-28	\$602 / ton		
AC.6	\$615 / ton				
AC-3	\$602 / ton				
AC3-AS	\$612 / ton				
AC-20XP	\$703 / ton				
EMFL	\$600 / ton				

\*\* Items in red are currently unavailable.

\*\*The products listed are subject to availability and daily rack prices may change at any time.

We appreciate your business as always, and if you have any questions, please feel free to contact the Valero Marketing Manager for your area.

Houston - Sidney Pujol (225-603-3602) or Kyle Walker (281-415-1126)

Corpus Christi - Johnie Goodman (361-442-3909)

Thank You

Sidney Pujol  
 Sr. Mgr. - Gulf Coast Asphalt Marketing  
 225-603-3602 - Phone  
 210-370-4455 - Fax  
[sidney.pujol@valero.com](mailto:sidney.pujol@valero.com)

CC: Doug McClure - VMSC Executive Director - Asphalt Marketing


**VALERO  
MARKETING AND SUPPLY COMPANY**

January 7, 2009

To: Our Valued Asphalt Customers

Effective January 8, 2009 Valero Marketing And Supply Company will change the Daily Rack prices of conventional and polymer modified asphalt cement in Houston, Corpus Christi and Brownsville. Below you will find the updated pricing on individual materials that will apply.

Corpus Christi		Houston		Brownsville	
PG64-22	\$400 / ton	PG64-22	\$400 / ton	PG64-22	\$410 / ton
PG70-22S	\$510 / ton	PG70-22S	\$510 / ton		
PG76-22S	\$555 / ton	PG76-22S	\$555 / ton		
AC-15P	\$553 / ton	AC-15P	\$553 / ton		
AC-10	\$427 / ton	AC-10	\$427 / ton		
AC-5	\$427 / ton	MC-30	\$728 / ton		
MC-30	\$728 / ton	RC-250	\$687 / ton		
RC-250	\$687 / ton				
AC.6	\$440 / ton				
AC-3	\$427 / ton				
AC3-AS	\$437 / ton				
AC-20XP	\$553 / ton				

We appreciate your business as always, and If you have any questions, please contact the Valero Marketing Manager for your area at any time.

Thank You

Houston - Sidney Pujol (225-603-3602) or Kyle Walker (281-415-1126)

Corpus Christi – Johnie Goodman (361-442-3909)

cc: Doug McClure - VMSC Director Gulf Coast Asphalt Marketing


**VALERO  
MARKETING AND SUPPLY COMPANY**

December 4, 2008

To: Our Valued Asphalt Customers  
**Subject: Daily Rack Pricing**

Effective December 5, 2008 Valero Marketing And Supply Company will change the Daily Rack prices of conventional and polymer modified asphalt cement in Houston, Corpus Christi and Brownsville. Below you will find the updated pricing on individual materials that will apply.

Corpus Christi	Houston		Brownsville		
<b>PG64-22</b>	\$425 / ton	<b>PG64-22</b>	\$425 / ton	<b>PG64-22</b>	\$435 / ton
<b>PG70-22S</b>	\$535 / ton	<b>PG70-22S</b>	\$535 / ton		
<b>PG76-22S</b>	\$580 / ton	<b>PG76-22S</b>	\$580 / ton		
<b>AC-16P</b>	\$578 / ton	<b>AC-15P</b>	\$578 / ton		
<b>AC-10</b>	\$452 / ton	<b>AC-10</b>	\$452 / ton		
<b>AC-5</b>	\$452 / ton	<b>MC-30</b>	\$753 / ton		
<b>MC-30</b>	\$753 / ton	<b>RC-250</b>	\$692 / ton		
<b>RC-250</b>	\$692 / ton				
<b>AC.8</b>	\$485 / ton				
<b>AC-3</b>	\$452 / ton				
<b>AC3-AS</b>	\$462 / ton				
<b>AC-20XP</b>	\$578 / ton				

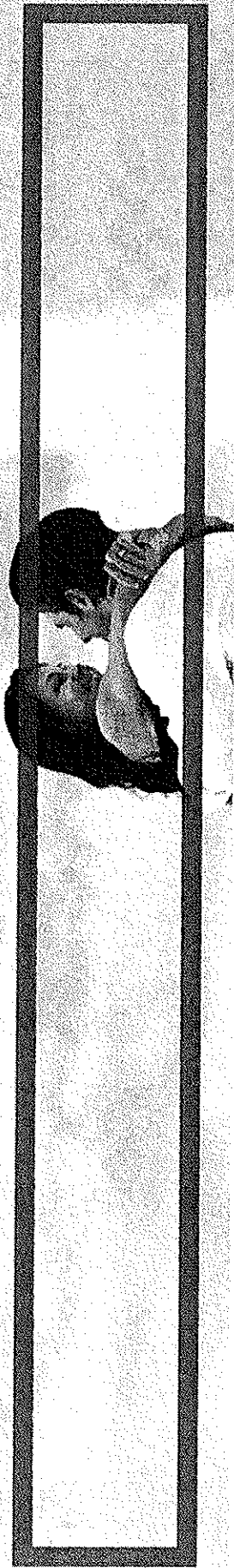
We appreciate your business as always, and if you have any questions, please contact the Valero Marketing Manager for your area at any time.

Thank You

Houston - Sidney Pujol (225-603-3602) or Kyle Walker (281-415-1126)

Corpus Christi – Johnie Goodman (361-442-3909)

cc: Doug McClure - VMSC Director Gulf Coast Asphalt Marketing



**AAA** **start anywhere, go everywhere** **life's a journey**  
**JOIN US**

**AAA's Daily Fuel Gauge Report** *The most comprehensive nationwide fuel price survey available from any source.*

- AAA
- OPIS
- Method
- FAQs
- Commentary
- State Prices
- AAA Maps
- Links
- En Español
- Select A Market

Prices updated as of 9/19/2011 3:01:47 AM

**TX Metro Averages**

*\*Prices Are in US Dollars Per Gallon. [Printer Friendly Version](#)*

	Regular	Mid	Premium	Diesel
Amarillo				
Current	\$3.495	\$3.595	\$3.683	\$3.752
Yesterday	\$3.497	\$3.586	\$3.699	\$3.761
Week Ago	\$3.557	\$3.672	\$3.759	\$3.806
Month Ann	\$3.472	\$3.566	\$3.660	\$3.766

Customer Service | My Account | Bookstore | Donate | Our Web Sites | Site Features

News Forums Ask Videos



News Only Search

- Cars
- Appliances
- Electronics
- Home & Garden
- Babies & Kids
- Money
- Shopping
- Health

Home > News > Cars

Top Product Ratings: Tires | Sedans | SUVs | Small Cars | GPS

Subscribe to content

# News | Cars

Subscribe to Cars Feed

More Consumer News

More

CARS

## Average gas prices--December 14, 2009

Dec 14, 2009 5:24 PM

Good news - gasoline prices are down across the country compared to the week before. The national gasoline average is \$.94 above the price this time last year. Diesel fuel is \$.33 above this time last year.

National regular gasoline prices	Price	Change from last week
Regular gasoline/gallon	\$2.60	↓ .04
Diesel fuel/gallon	\$2.75	↓ .02
Regional regular gasoline prices		
East Coast	\$2.62	↓ .03
—New England	\$2.85	↓ .03
—Central Atlantic	\$2.65	↓ .03
—Lower Atlantic	\$2.58	↓ .03
Midwest	\$2.52	↓ .05
Gulf Coast	\$2.47	↓ .04
Rocky Mountain	\$2.54	↓ .02
West Coast	\$2.85	↓ .01
—California	\$2.90	↓ .01

Source: Energy Information Administration, 12/14/09. Figures rounded to the nearest cent.

For more information on saving fuel see our reports on how to get the best gas mileage and where to find the cheapest gas.

For complete Ratings and recommendations on appliances, cars & trucks, electronic gear, and much more, subscribe today and have access to all of ConsumerReports.org.

More About: Cars | All Cars News

### Post a comment

Sign in to comment

Comments: 0

Expand All

### SUBSCRIBE ONLINE

Join today & get 24/7 online access to

# DIESEL IMPACT ON TRUCK HAUL RATES

BASE FUEL PRICE \$2.50 PER GALLON

DIESEL FUEL PRICE RANGE	PERCENT ADJUSTMENT
2.50 to 2.60	1.28%
2.60 to 2.70	2.56%
2.70 to 2.80	3.85%
2.80 to 2.90	5.12%
2.90 to 3.00	6.40%
3.00 to 3.10	7.66%
3.10 to 3.20	8.96%
3.20 to 3.30	10.34%
3.30 to 3.40	11.52%
3.40 to 3.50	12.80%
3.50 to 3.60	14.08%
3.60 to 3.70	15.36%
3.70 to 3.80	16.64%
3.80 to 3.90	17.92%
3.90 to 4.00	19.20%
4.00 to 4.10	20.48%
4.10 to 4.20	21.76%
4.20 to 4.30	23.04%
4.30 to 4.40	24.32%
4.40 to 4.50	25.60%
4.50 to 4.60	26.88%
4.60 to 4.70	28.16%
4.70 to 4.80	29.44%
4.80 to 4.90	30.72%
4.90 to 5.00	32.00%



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

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

January 5, 2010

Vulcan Construction Materials LP  
Pat Wootton  
PO Box 791550  
San Antonio, TX 78279

Re: Bid/Contract # 09WCA002 A - Aggregate for URS  
Primary on all items

Dear Mr. Wootton:

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 above-referenced contract for Aggregate for URS to your company as primary vendor for the contract period beginning January 5, 2010 through September 30, 2010. Your contract number is 10WCA002 A.

The bid tabulation is located on our County web site at the following link:  
<http://www.wilco.org/purchasing>

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](mailto:khancock@wilco.org).

Thank you again for your participation.

Sincerely,

*Kerstin Hancock*

Kerstin Hancock  
Purchasing Specialist  
Williamson County

---



**WLLIAMSON COUNTY BID FORM**  
**AGGREGATE FOR WILLIAMSON COUNTY**  
**UNIFIED ROAD AND BRIDGE SYSTEM**

**BID NUMBER: 10WCA002A**

NAME OF BIDDER: Vulcan Construction Materials LP

Mailing Address: P.O. Box 791550

City: San Antonio State: TX Zip: 78279

Email Address: woottonp@vmcmail.com

Telephone: ( 210 ) 524-3507 Fax: ( 210 ) 524-3555

Mobile Phone: ( \_\_\_\_\_ ) \_\_\_\_\_

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	TxDOT Item 302, Type - E, SAC - A, Igneous Rock, RSLA - Max 18, Grade 3	100	Ton	*	
2	TxDOT Item 302, Type - E, SAC - A, Igneous Rock, RSLA - Max 18, Grade 4	100	Ton	*	
3	TxDOT Item 302, Type - E, SAC - A, Igneous Rock, RSLA - Max 18, Grade 5	4,000	Ton	*	

CHECK ONE OF THE FOLLOWING: \* see attached

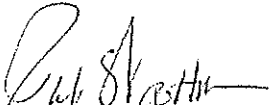
low item basis. (Will accept award on "any or all" items.)

"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).

  
 \_\_\_\_\_ Date of Bid: December 22, 2009  
 Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer: Pat Wootton Sales Manager

**DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT**

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

**Attachment to Bid Number: 10WCA002 A**

**Delivered Prices for Items 1, 2 & 3 Igneous Rock  
Type E, Grades 3, 4 & 5**

	<u>Unit Price</u>
<b>Granger</b>	<b>\$ 42.15</b>
<b>Florence</b>	<b>\$ 41.50</b>
<b>Liberty Hill</b>	<b>\$ 40.20</b>
<b>Taylor</b>	<b>\$ 40.20</b>
<b>Georgetown</b>	<b>\$ 38.50</b>



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

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

---

## INVITATION FOR BIDS

---

### AGGREGATE FOR WILLIAMSON COUNTY UNIFIED ROAD AND BRIDGE SYSTEM

**BID NUMBER: 10WCA002 A**

**BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 22, 2009 – 1:30 PM**

**BIDS WILL BE PUBLICLY OPENED: DECEMBER 22, 2009 – 2:00 PM**

#### **BID SUBMISSION**

**DEADLINE:** Bids must be received in the Williamson County Purchasing Department on or before **1:30 pm on Tuesday, December 22, 2009**. Bids will be publicly opened at 2:00 pm 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 Department, Attn: Kerstin Hancock, Williamson County Inner Loop Annex, 301 SE Inner Loop – Suite 106, Georgetown, Texas 78626*.

**FAX/EMAIL:** Facsimile and electronic mail transmittals are acceptable. For instructions regarding electronic submissions, please visit: <http://www.wilco.org/vendorinfo>. Failure to follow these instructions may cause your bid to be rejected.

#### **BID REQUIREMENTS**

**SUBMITTAL:** An original bid must be submitted. The bid consists of the COMPLETED AND SIGNED Bid Form and any other required documentation.

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

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

**FORMS:** All bids must be submitted on the forms provided in this bid document. Changes to bid forms made by bidders shall 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:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must 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 Date of award through September 30, 2010.  
Possible extensions include:

October 1, 2010 through September 30, 2011  
October 1, 2011 through September 30, 2012

**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 (33) months. The extension of this contract is contingent on URS AGGREGATE BID

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 agree 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.

The total price adjustment for a twelve (12) month period shall not exceed 10%. A minimum of three (3) months shall elapse between adjustments.

## **BID CONTACTS**

### **PURCHASING CONTACT:**

Kerstin Hancock  
301 SE Inner Loop – Suite 106  
Georgetown, TX 78626  
(512) 943-1546  
wmsncntybids@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, 2010. 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, 2009 thru September 30, 2010 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, 2006 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.

fully complies with the Texas Labor Code and the Division of Workers' Compensation requirements.

## 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

## BID SPECIFICATIONS

These items must meet the requirement of Item 302, Type – E, SAC – A, Igneous Rock, RSLA – Max 18, Grades 3, 4 & 5 TxDot 2004 Standard Specifications.

All items will be ordered on an "As Needed" basis.

All 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.

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.

Location is an important factor in evaluation of bids, due to transportation costs which must be taken into consideration if material is picked up at plant site by Williamson County. Mileage to be based on most current published Texas Railroad Commission Maps. The County reserves the right to evaluate the bids based on estimated County transportation costs of \$0.30 ton/mile.

All items are to be (Free on Board to Georgetown) FOB Georgetown

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.

A primary, secondary, and/or tertiary award **may** be made for this bid by the County.

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.

**WLLIAMSON COUNTY BID FORM**  
**AGGREGATE FOR WILLIAMSON COUNTY**  
**UNIFIED ROAD AND BRIDGE SYSTEM**

**BID NUMBER: 10WCA002A**

NAME OF BIDDER: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Telephone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

Mobile Phone: (\_\_\_\_\_) \_\_\_\_\_

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	TxDOT Item 302, Type – E, SAC – A, Igneous Rock, RSLA – Max 18, Grade 3	100	Ton		
2	TxDOT Item 302, Type – E, SAC – A, Igneous Rock, RSLA – Max 18, Grade 4	100	Ton		
3	TxDOT Item 302, Type – E, SAC – A, Igneous Rock, RSLA – Max 18, Grade 5	4,000	Ton		

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 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**