

Summary Agreement for Renewal of Williamson County Contract

C	ontract Number:	23IFB20	Department:	ROAD AND BRIDGE			
٧	/endor Name: MARTIN ASPHALT COMPANY						
P	Purpose/Intended Use of Product or Service (summary):						
RE	NEWAL #1 FOR ASPHALT EMULSION	ONS					
T	pe of Contract:	IFB	Start Date:	02/13/2024			
P	urchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025			
D	epartment Contact:	KELLY MURPHY					
•	Williamson County wishes to exte	end this bid/proposal for th	e same pricing, te	rms, and conditions as the existing			
	contract.						
•	PLEASE INCLUDE THE FOLLOWING	:					
	- COMPLETED 1295 FORM; AND)					
	- RENEWED INSURANCE CERTIF	ICATE IF IT WAS REQUIRED I	N BID/PROPOSAL.				
•	Extend Contract for the 1 ST of two	(2) one (1) year renewal o	ption periods:				
Renewal Option Period 2 Renewal Option Period 1 February 13, 2024 – February 12, 2025 Initial Contract Period February 13, 2023 – February 12, 2024							
В	Y SIGNING BELOW, THE PARTIES AG	REE TO THE TERMS OF EXTE	NSION SET FORTH	AS STATED ABOVE			
V	Vendor Math Bhat Co. Williamson County, 710 Main St., Georgetown, TX 78626						
N	Name VICHIPLA ESPINO Bill Gravell, Jr						
Т	Title Williamson County Judge						
S	gnature	_	Signature				
D	ate la III aod 3	_	Date				



Summary Agreement for Renewal of Williamson County Contract

Contract Number:	23IFB20	Department:	ROAD AND BRIDGE		
Vendor Name:	ERGON ASPHALT & EMULSIONS INC				
Purpose/Intended Use of Product o	r Service (summary):				
RENEWAL #1 FOR ASPHALT EMULS	SIONS				
Type of Contract:	IFB	Start Date:	02/13/2024		
Purchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025		
Department Contact:	KELLY MURPHY	KELLY MURPHY			
 PLEASE INCLUDE THE FOLLOWING: COMPLETED 1295 FORM; AND RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. Extend Contract for the 1ST of two (2) one (1) year renewal option periods: Renewal Option Period 2 Renewal Option Period 1 February 13, 2024 – February 12, 2025 Initial Contract Period February 13, 2023 – February 12, 2024 					
BY SIGNING BELOW, THE PARTIES A	AGREE TO THE TERMS OF	EXTENSION SET FORTH A	S STATED ABOVE		
Vendor ERGON ASPHALT & EMU	LSIONS, INC.	Williamson Cour	Williamson County, 710 Main St., Georgetown, TX 78626		
NameKAREN_SELLERS Bill Gravell, Jr					
TitleACCOUNT SPECIALIST	Williamson Co	unty Judge			
Signature Karen Selle	20	Signature	Signature		
Date DECEMBER 11, 2023		Date			



Summary Agreement for Renewal of Williamson County Contract

Contract Number:	23IFB20	Department:	ROAD AND BRIDGE			
Vendor Name:	WRIGHT ASPHALT PRODUCTS COMPANY					
Purpose/Intended Use of Product or S	Service (summary):					
RENEWAL #1 FOR ASPHALT EMULSION	ONS					
Type of Contract:	IFB	Start Date:	02/13/2024			
Purchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025			
Department Contact:	KELLY MURPHY		,			
contract. PLEASE INCLUDE THE FOLLOWING COMPLETED 1295 FORM; AND RENEWED INSURANCE CERTIF Extend Contract for the 1 ST of two Renewal Option Period 2 Renewal Option Period 1 Initial Contract Period	contract. • PLEASE INCLUDE THE FOLLOWING: - COMPLETED 1295 FORM; AND - RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. • Extend Contract for the 1 ST of two (2) one (1) year renewal option periods: Renewal Option Period 2 Renewal Option Period 1 February 13, 2024 – February 12, 2025					
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE Vendor Wright Asphalt Products Co. Williamson County, 710 Main St., Georgetown, TX 78626 Name Susan Hinton Bill Gravell, Jr Title Contracts Admin Williamson County Judge Signature Signature Signature Date Date Date						

23IFB20 ASPHALT EMULSIONS - MARTIN ASPHALT COMPANY PRICE TAB

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE
1	HFRS-2	5000	GAL	n/a
2	HFRS-2P	150000	GAL	n/a
3	CRS-2	5000	GAL	2.97
4	CRS-2P	5000	GAL	3.17
5	CHFRS-2	15000	GAL	n/a
6	CHFRS-2P	550000	GAL	3.17
7	SS-1	60000	GAL	2.97
8	CSS-1H	10000	GAL	2.97
9	AEP	60000	GAL	n/a

23IFB20 ASPHALT EMULSIONS - ERGON ASPHALT AND EMULSIONS PRICE TAB

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE
1	HFRS-2	5,000	GAL	2.58
2	HFRS-2P	150,000	GAL	2.78
3	CRS-2	5,000	GAL	2.58
4	CRS-2P	5,000	GAL	2.78
5	CHFRS-2	15,000	GAL	No Bid
6	CHFRS-2P	550,000	GAL	2.78
7	SS-1	60,000	GAL	2.58
8	CSS-1H	10,000	GAL	2.58
9	AEP	60,000	GAL	3.48

23IFB20 ASPHALT EMULSIONS - WRIGHT ASPHALT PRODUCTS COMPANY PRICE TAB

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE
1	HFRS-2	5000	GAL	NO BID
2	HFRS-2P	150000	GAL	NO BID
3	CRS-2	5000	GAL	2.643
4	CRS-2P	5000	GAL	3.043
5	CHFRS-2	15000	GAL	NO BID
6	CHFRS-2P	550000	GAL	3.043
7	SS-1	60000	GAL	NO BID
8	CSS-1H	10000	GAL	2.643
9	AEP	60000	GAL	NO BID
ADDING:	TR FOG		GAL	2.848

PLANT ADDRESS:	1505 Custer Road	
	Brownwood, TX 76801	
Delivery can be made in 24	hours (1 day).	
Delivered loads are based on full transports. (PER BID)		

Loads cancelled in transit	will be billed at cost.		
Returned loads will be bil	led an additional Return Frei	ght Charge of \$950.00.	
Cancellation:			
Loads to be Delivered Mo	onday	Cancelled by 11AM on Prior Sunday	
Loads to be Delivered Du	ring Week	Cancelled by 2PM Prior Workday	
Returned loads require n	otification to:		
Lawton Carlton			
Wright Asphalt's Represe	ntative for Parker County – c	ell (210) 913-7792	
*** DILUTED LOADS CAI	N NOT BE RETURNED ***		
Demurrage: 2 Free Hours then \$80 Per I		Hour (PER BID)	
Pump Charge:	\$100 per Truck per Load		
	(NOT provided for hot asp	halts)	
Layover Charge: \$750 per Truck per Night			
			_
Remit Address:	P.O. Box 951397	Dallas, TX 75395-1397	