

Summary Agreement for Renewal of Williamson County Contract

Contract Number:	23IFB20	Department:	ROAD AND BRIDGE		
Vendor Name:	MARTIN ASPHALT CO	DMPANY			
Purpose/Intended Use of Proc	luct or Service (summary):				
RENEWAL #1 FOR ASPHALT E	MULSIONS				
Type of Contract:	IFB	Start Date:	02/13/2024		
Purchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025		
Department Contact:	KELLY MURPHY				
	:M; AND : CERTIFICATE IF IT WAS REQUIR ^T of two (2) one (1) year renew				
Renewal Option Period 2 Renewal Option Period 1 nitial Contract Period	February 13, 2024 – Fe February 13, 2023 – Fe				
BY SIGNING BELOW, THE PAR	TIES AGREE TO THE TERMS OF I	EXTENSION SET FORTH A	S STATED ABOVE		
Vendor MARHN HOPh	alf Co.	Williamson Cour	nty, 710 Main St., Georgetown, TX 78626		
Name VICTORIA ESPI	no	Bill Gravell, Jr			
Title Jales Rep		Williamson Cou	unty Judge		
_ / ^ .		<u> By</u>	I Though for		
Signature UQ		Signature Bill Grave	ell (Dec 20, 2023 08:39 CST)		
Signature 121	2	Signature Bill Grave Date Dec 2	ell (Dec 20, 2023 08:59 CST) 0 2023		



Summary Agreement for Renewal of Williamson County Contract

Contract Number:	23IFB20	Department:	ROAD AND BRIDGE
Vendor Name:	ERGON ASPHALT & I	EMULSIONS INC	
Purpose/Intended Use of Prod	uct or Service (summary):		
RENEWAL #1 FOR ASPHALT E	MULSIONS		
Type of Contract:	IFB	Start Date:	02/13/2024
Purchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025
Department Contact:	KELLY MURPHY		
• Williamson County wishes	to extend this bid/proposal f	or the same pricing, tern	ns, and conditions as the existing
contract.			
PLEASE INCLUDE THE FOLL	OWING:		
- COMPLETED 1295 FOR	M; AND		
- RENEWED INSURANCE	CERTIFICATE IF IT WAS REQUII	RED IN BID/PROPOSAL.	
Fytend Contract for the 15	of two (2) one (1) year renev	ual antion pariods:	
Exterio Contract for the 1	of two (2) one (1) year renev	vai option perious.	
Renewal Option Period 2			
Renewal Option Period 1	February 13, 2024 – February 12, 2025		
Initial Contract Period	February 13, 2023 – F	ebruary 12, 2024	
BY SIGNING BELOW, THE PAR	CIEC ACREE TO THE TERMS OF	EVTENCION CET CORTH A	C CTATED ADOVE
of Sidiving Below, the PAR	IES AGREE TO THE TERIVIS OF	EXTENSION SET FORTH A	S STATED ABOVE
	THUI GLONG THE	Maille C	. 740.14 : 6: 6
Vendor <u>ERGON ASPHALT &</u>	EMULSIONS, INC.	Williamson Cour	ity, 710 Main St., Georgetown, TX 78626
Vendor <u>ERGON ASPHALT &</u> Name <u>KAREN SELLERS</u>	EMULSIONS, INC.	Williamson Cour Bill Gravell, Jr	ity, /10 Main St., Georgetown, TX /8626
NameKAREN_SELLERS		Bill Gravell, Jr	nty, 710 Main St., Georgetown, TX 78626
Name KAREN SELLERS Title ACCOUNT SPECIAL	IST	Bill Gravell, Jr Williamson Cot	unty Judge
Name KAREN SELLERS	IST	Bill Gravell, Jr	unty Judge



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 9					
RENEWAL #1 FOR ASPHALT EMULSION	• • • • • • • • • • • • • • • • • • • •				
Type of Contract:	IFB	Start Date:	02/13/2024		
Purchasing Contact:	KIM CHAPPIUS	End Date:	02/12/2025		
Department Contact: KELLY MURPHY					
<u> </u>	 end this bid/proposal fo	or the same pricing, ten	ms, and conditions as the existing		
contract.	cita titio bia, proposar re	in the same prising, term	, and conditions as the existing		
PLEASE INCLUDE THE FOLLOWING	:				
- COMPLETED 1295 FORM; AND)				
- RENEWED INSURANCE CERTIF		ED IN RID/PROPOSAL			
Extend Contract for the 1 ST of two	(2) one (1) year renew	al option periods:			
Renewal Option Period 2					
Renewal Option Period 1	February 13, 2024 – Fe	ebruary 12, 2025			
Initial Contract Period	February 13, 2023 – Fe	ebruary 12, 2024			
BY SIGNING BELOW, THE PARTIES AG	REE TO THE TERMS OF F	XTENSION SET FORTH Δ	S STATED ABOVE		
DI SIGNING BELOW, THE FARTIES AG	NEE TO THE TERMS OF E	ATENSION SETTORITIE	STATEDADOVE		
Vendor Wright Asphalt Products Co. Williamson County, 710 Main St., Georgetov		nty, 710 Main St., Georgetown, TX 78626			
Name Susan Hinton	Bill Gravell, Jr				
Title Contracts Admin	e <u>Contracts Admin</u> Williamson County Judge				
Signature Susan Hinton		Signature Bill Grav	0 3 1 1 1 1 1 1 1 1 1 1		
Date12/07/23	_	Date_Dec 2	20, 2023		
					

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 trai	nsit will be billed at cost.		
Returned loads will be	e billed an additional Return Frei	ght Charge of \$950.00.	
Cancellation:			
Loads to be Delivered	Monday	Cancelled by 11AM on Prior Sunday	
Loads to be Delivered During Week		Cancelled by 2PM Prior Workday	
Returned loads requir	e notification to:		
Lawton Carlton			
Wright Asphalt's Repr	esentative for Parker County – c	ell (210) 913-7792	
*** DILUTED LOADS	CAN NOT BE RETURNED ***		
Demurrage:	2 Free Hours then \$80 Per	2 Free Hours then \$80 Per Hour (PER BID)	
Pump Charge:	\$100 per Truck per Load		
	(NOT provided for hot asp	(NOT provided for hot asphalts)	
Layover Charge:	\$750 per Truck per Night		
Remit Address:	P.O. Box 951397	Dallas, TX 75395-1397	