

TARRANT COUNTY COMMISSIONERS COURT COMMUNICATION

Court Date: October 14, 2025 Court Order #: -146194 Page: 1 of 8

Approved By: Christopher Lax, CPSM, **Department:** Purchasing Prepared By: Meagan Bogusch

CPSD, CPCP

SUBJECT:

Bid No. F2025182 - Annual Contract for Asphalt - Countywide - Various Vendors - Per Unit Price and Discount from **List Price**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. F2025182, Annual Contract for Asphalt, Countywide, to the following vendors at the per unit price and discount from list price:

Primary Austin Asphalt, Inc.

Greenville Enterprise,

LLC

Kiewit Infrastructure

South Co.

Reynolds Asphalt

Construction Co.

BACKGROUND

Notice of the County's intent to bid was advertised in a local newspaper, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Four hundred eighty-six (486) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. Four (4) bids and two (2) no-bids were received.

Bids were evaluated by the four (4) Maintenance Precincts and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

The term of the contract is twelve (12) months, effective October 30, 2025, with two (2) options for renewal periods of twelve (12) months each.

Subject to continued funding by the Commissioners Court, this agreement shall automatically renew October 29, 2026 and October 29, 2027, hereafter for two (2) twelve (12) month periods ending on October 29, 2028, unless sooner terminated by either party as provided herein.

The purpose of this contract is for the purchase and delivery of asphalt for road and bridge projects.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that Bid No. F2025182, Annual Contract for Asphalt, Countywide, be awarded to the vendors listed above at the per unit price and discount from list price.

FISCAL IMPACT

Expenses for the last twelve (12) months were \$3,835,634.98. Funding is available in account 26100-2026 Road and Bridge Fund/Various Cost Centers/558097 Asphalt – Rock/Hot Mix.

Attachments

F2025182 Back Up (1).pdf

Bid No. F2025182 Annual Contract for Asphalt

				Prim	Primary Award	Prin	Primary Award	Prir	Primary Award	
				Reynol Const	Reynolds Asphalt & Construction Co North Richland Hills, TX HUB - No COOP - Yes	Austin Co H	Austin Asphalt, Inc. Coppell, TX HUB - No COOP - Yes	Greenvil No F	Greenville Enterprises Ilc Northlake, TX HUB - No COOP - Yes	Ses IIC
Line #	Description	QTY	MOM	Unit	Extended	Unit	Extended	Unit	Extended	٥
1.1	HP Pothole Patching Material QPR	157	Per Ton	No Bid	No Bid	\$130.00	\$ 20,410.00	\$125.00	\$ 19,625.00	2.00
1.2	SP-C SAC A PG70-22	200	Per Ton	\$106.00	\$ 53,000.00	\$88.50	\$ 44,250.00	\$135.00	\$ 67,500.00	0.00
1.3	SP-D PG70-22	200	Per Ton	\$103.00	\$ 51,500.00	\$80.75	\$ 40,375.00	\$120.00	\$ 60,000.00	0.00
1.4	Ty-B PG64-22 w/RAP	8678	Per Ton	\$78.00	\$ 676,884.00	\$70.00	\$ 607,460.00	\$130.00	\$ 1,128,140.00	0.00
1.5	Ty-C PG70-22	3353	Per Ton	\$89.00	\$ 298,417.00	\$78.00	\$ 261,534.00	\$130.00	\$ 435,890.00	0.00
1.6	TY-D SAC B PG64-22 (No FRAP/RAS)	4116	Per Ton	\$87.00	\$ 358,092.00	\$83.25	\$ 342,657.00	\$130.00	\$ 535,080.00	0.00
1.7	TY-D SAC B PG64-22 VIRGIN	249	Per Ton	\$87.00	\$ 21,663.00	\$83.25	\$ 20,729.25	\$130.00	\$ 32,370.00	0.00
1.8	TY-D PG64-22	2096	Per Ton	\$85.00	\$ 433,160.00	\$75.25	\$ 383,474.00	\$130.00	\$ 662,480.00	0.00
1.9	TY-D PG64-22 (NO FRAP/RAS)	433	Per Ton	\$87.00	\$ 37,671.00	\$83.25	\$ 36,047.25	\$125.00	\$ 54,125.00	2.00
1.10	TY-D PG64-22 w/RAP	1353	Per Ton	\$83.00	\$ 112,299.00	\$75.25	\$ 101,813.25	\$135.00	\$ 182,655.00	2.00
1.11	Delivery Charges for Tandem Truck	12217	Per Ton	\$9.50	\$ 116,061.50	\$15.00	\$ 183,255.00	\$8.50	\$ 103,844.50	4.50
1.12	Delivery Charges for Tandem Truck	12217	12217 Per Mile	\$0.55	\$ 6,719.35	\$0.90	\$ 10,995.30	\$8.50	\$ 103,844.50	4.50
1.13	Minimum Delivery Size for Tandem Truck	Pe	Per Ton		12		10			40
1.14	Delivery Charges for Flow Boy	12217	12217 Per Ton	\$8.50	\$ 103,844.50	\$15.00	\$ 183,255.00	\$14.50	\$ 177,146.50	6.50
1.15	Delivery Charges for Flow Boy	12217	12217 Per Mile	\$0.55	\$ 6,719.35	\$0.90	\$ 10,995.30	\$14.50	\$ 177,146.50	6.50
1.16	Minimum Delivery Size for Flow Boy	Pe	Per Ton		22		22			20
1.17	Demurrage Charge	1	EA	\$100.00	100	\$100.00	100	\$0.00		0
1.18	Percent Discount for Items Not Listed	sted			1.0%		0.0%		3.0%	
	Bid Total			\$	2,276,030.70	\$	2,247,250.35	\$	3,739,847.00	2.00

Bid No. F2025182 Annual Contract for Asphalt

Primary Award

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2.262.372.50	Ş				
0.0%			isted	+	1 18
125	\$125.00	EA	П	Demurrage Charge	1.17
23		Per Ton	Pe	Minimum Delivery Size for Flow Boy	1.16
\$ 9,162.75	\$0.75	12217 Per Mile	12217	Delivery Charges for Flow Boy	1.15
\$ 97,736.00	\$8.00	12217 Per Ton	12217	Delivery Charges for Flow Boy	1.14
23		Per Ton	Pe	Minimum Delivery Size for Tandem Truck	1.13
\$ 9,162.75	\$0.75	12217 Per Mile	12217	Delivery Charges for Tandem Truck	1.12
\$ 97,736.00	\$8.00	12217 Per Ton	12217	Delivery Charges for Tandem Truck	1.11
\$ 113,652.00	\$84.00	Per Ton	1353	TY-D PG64-22 w/RAP	1.10
\$ 39,836.00	\$92.00	Per Ton	433	TY-D PG64-22 (NO FRAP/RAS)	1.9
\$ 428,064.00	\$84.00	Per Ton	9609	TY-D PG64-22	1.8
\$ 22,908.00	\$92.00	Per Ton	249	TY-D SAC B PG64-22 VIRGIN	1.7
\$ 378,672.00	\$92.00	Per Ton	4116	TY-D SAC B PG64-22 (No FRAP/RAS)	1.6
\$ 285,005.00	\$85.00	Per Ton	3353	Ty-C PG70-22	1.5
\$ 659,528.00	\$76.00	Per Ton	8678	Ty-B PG64-22 w/RAP	1.4
\$ 44,500.00	\$89.00	Per Ton	200	SP-D PG70-22	1.3
\$ 56,000.00	\$112.00	Per Ton	200	SP-C SAC A PG70-22	1.2
\$ 20,410.00	\$130.00	Per Ton	157	HP Pothole Patching Material QPR	1.1
Extended	Unit	MON	QTY	Description	Line #
COOP - Yes	00				
South Co. Omaha, NE HUB - No	S O H				1
Kiewit Infrastructure	Kiewit				

Notes: No Bid response received from Texas Pipeline Services and Blades Group LLC



800 E. Rendon Crowley Road Burleson, Texas 76028 Phone: 817-615-4050 • Fax: 817-615-4054

August 25, 2025

Amos D. Jones Jr.

Tarrant County

Purchasing Department

100 East Weatherford Street

Fort Worth, TX 76196

Mr. Jones

This letter is regarding the award of Bid No. F2025182, "Annual Contract for Asphalt". After reviewing the bids received in the purchasing Department and submitted to Precinct 1. Precinct 1 is recommending that the contract be awarded, as follows:

Austin Asphalt, Inc.

Kiewit Infrastructure South Co.

Reynolds Asphalt & Construction Co.

Greenville Enterprises LLC.

Richard (Rick) T. Hatcher

Assistant Director of Field Operations

Office of Commissioner Roderick Miles Jr.

Tarrant County Precinct 1



PRECINCT 2 SOUTHEAST MAINTENANCE CENTER

August 25, 2025

Amos Jones
Purchasing Department
100 East Weatherford St.
Fort Worth, Tx 76196

Mr. Jones,

This letter is regarding the award for Bid No. F2025182 Annual Contract for Asphalt. Having reviewed the bids that the Purchasing department received and submitted to our department, I am recommending the contract be awarded as set forth below:

Austin Asphalt, Inc.

Kiewit Infrastructure South Co.

Reynolds Asphalt & Construction Co

Greenville Enterprises LLC

Ron Edwards, Assistant Director of Field Operations

Tarrant County Precinct 2
Southeast Maintenance Center



PRECINCT THREE NORTHEAST MAINTENANCE

ANTHONY JARAMILLO Director of Field Operations

August 25, 2025

Amos Jones Jr., Senior Buyer
Tarrant County Purchasing Department
100 East Weatherford St, Suite 303
Fort Worth, Texas 76196

Dear Amos Jones Jr.,

This letter is regarding the award for Bid F2025182, Annual Contract for Asphalt. Having reviewed the bids that the Purchasing department received and submitted to our department, I am recommending the contract be awarded as set forth below:

Austin Asphalt, Inc.

Kiewit Infrastructure South Co.

Reynolds Asphalt & Construction Co

Greenville Enterprises LLC

inth Charanie

Sincerely,

Anthony Jaramillo

Director of Field Operations

Tarrant County Precinct 3



PRECINCT NUMBER FOUR

MANNY RAMIREZ COUNTY COMMISSIONER PRECINCT NO. 4

DOUG DEWEESE DIRECTOR OF FIELD OPERATIONS PRECINCT NO. 4

August 25, 2025

Amos Jones Jr.
Purchasing Department
100 East Weatherford St.
Fort Worth, Tx 76196

Mr. Jones,

Good afternoon,

This letter is regarding the four vendors for Bid No. F2025182. The Annual Contract for HMAC asphalt. I have no objections to the approval of this contract with the following vendors.

Austin Asphalt, Inc.

Kiewit Infrastructure South Co.

Reynolds Asphalt & Construction Co

Greenville Enterprises LLC

Doug Deweese, Director of Field Operations

Tarrant County Precinct #4

Maintenance Facility



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

	Regulation Name: <u>Bid No. F202</u> - Per Unit Price and Discount fr	5182 - Annual Contract for Asphalt - Countywide - Various om List Price	
County D	Department:F	PURCHASING	
Contact F	Person:N	Melissa Lee, C.P.M., A.P.P.	
Phone Nu	umber for Contact Person:(817) 884-3245	
Type of T Sections	IIA Performed: SHORT TIA o	r FULL TIA. Circle one after answering the questions in	
******	************	******************	
I. St	tated Purpose		
Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution or order.			
******	************	***************	
N be	lote: The remainder of this To be completed in consultation v	akings Impact Assessment Checklist should with the Criminal District Attorney's Office.	
II. P	I. Potential Effect on Private Real Property		
1.	. Does the county action req property?	uire a physical invasion, occupation or dedication of real	
	Yes No	√	
2.	. Does the county action limit or restrict a real property right, even partially or temporarily?		
	Yes No	$\sqrt{}$	
If H	f you answered yes to either que HERE and circle SHORT TIA at	stion, go to Section III. If you answered no to both, STOP the top of the form.	