

SYNOPSIS
BID NO. 2016-010-6547

Annual Contract for Road and Highway Aggregate Materials for Surface Treatment and Repairs

Contract Period: April 19, 2016 through April 18, 2017
 Buyer: James Gay (214) 653-7434

APAC-Texas, Inc.

2121 Irving Boulevard
 Dallas, Texas 75222
 (214) 741-3531
 (214) 742-3540
 Stephen Koonce
stephen.koonce@apac.com

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price
7	HOT MIX ASPHALTIC CONCRETE PAVEMENT				
	TXDOT, ITEM 340 TYPE D	15,000 Tons	Note: Omit price above if price is determined by Plant location and enter below:		
	DELIVERED ON VENDOR'S TRUCK TO JOBSITE				
			Plant #1 \$ ____/Tons	AWARD- Plant # 1 Leston	
	<u>SPECIFY:</u>		Plant #2 ____/Tons	\$53.00 /TON	\$ 795,000.00
	<u>PLANT LOCATION #1</u>		Plant #3 \$ ____/Tons		
	STREET ADDRESS:			Leston- 4525 Leston Ave	
	CITY/STATE/ZIPCODE:			Dallas Texas 75247	
	TELEPHONE NO:			#214-631-7682	
	HOURS OF OPERATION:			7:30 am- 4:30 pm	
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?			Yes	
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt				
	Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Note: It is the responsibility of the awarded bidder to notify Dallas County of any account representative and/or contact person changes.			Luke Warner #972-248-2492 william.warner@apac.com	

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Buyer: James Gay (214) 653-7434

Professional Coating Technologies Inc.

1001 Mt. Lebanon Road
 Cedar Hill, Texas 75104
 (972) 291-6224
 (972) 291-7474 ext (107)

Aaron Bland
aaron.bland@pctworldwide.com

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price
8.1	LIQUID GEO-TECH MEMBRANE FOR POTHoles	30,000 Tons			
	REPAIR, AS PER BID SPECIFICATIONS, PROFESSIONAL COATING TECHNOLOGIES PHPM-50 OR EQUAL LOADED ON COUNTY TRUCKS AT VENDOR PLANT -COST PER GALLONS		Note: Omit price above if price is determined by Plant location and enter below: Plant #1 \$ ____/Tons Plant #2 ____/Tons Plant #3 \$ ____/Tons	\$4.34/ Gallons	\$130,200.00
	SPECIFY:				
	<u>PLANT LOCATION #1</u>				
	STREET ADDRESS:				
	CITY/STATE/ZIPCODE:			Cedar Hill Texas 75104	
	TELEPHONE NO:			#972-291-7474 ext 104	
	HOURS OF OPERATION:			8:00 am- 4:00 pm	
	STREET ADDRESS:				
	CITY/STATE/ZIPCODE:				
	TELEPHONE NO:				
	HOURS OF OPERATION:				
	Please <u>specify</u> below any other charges/fees for the requested services listed herein. The charges/fees shall be listed on the invoice as a separate line item cost				
	1. Demurrage Charge (use of contract carrier)				
	\$ ____/hr. after ____hour(s)			\$25/hr after 6 hour (s)	
	2. Demurrage Charge (use of own equipment)				
	\$ ____/hr. after ____hour(s)				
	3. Other charges/fees (if any) not listed but required in the performance of this contract				
	Name of Charge/Fee: _____				
	Rate/Price \$ _____				
	Name of Charge/Fee: _____				
	Rate/Price\$ _____				
	Name of Charge/Fee: _____				
	Rate/Price\$ _____				
	Name of Charge/Fee: _____				
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	Name of Charge/Fee: _____				
	Rate/Price\$ _____				
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?			Yes	
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt				
	Specify Prompt/Early Payment Discount Terms (if any)				

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Vulcan Materials, LP

545 E. John Carpenter Frwy, Ste 950
 Southwestern Division
 Las Colinas, Tx 75062
 (817)-304-9830

Kevin Boyd

boydke@vmcmail.com

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price
3	AGGREGATE FOR SURFACE, TX DOT ITEM 302, TYPE B, CRUSHED STONE, GRADE 4 LOADED ON COUNTY TRUCKS AT VENDOR PLANT	4,000 Tons		AWARD	
	SPECIFY:				
	PLANT LOCATION				
	STREET ADDRESS:			111 Gilbert Pit Road	
	CITY/STATE/ZIPCODE:			Milsap, Texas 76066	
	TELEPHONE NO:			#817-596-8730	
	HOURS OF OPERATION:			5:30 a.m. to 3:00 a.m.	

	Please <u>specify</u> below any other charges/fees for the requested services listed herein. The charges/fees shall be listed on the invoice as a separate line item cost				
	1. Demurrage Charge (use of contract carrier)				
	\$ _____/hr. after ____hour(s)			\$95.00	
	2. Demurrage Charge (use of own equipment)				
	\$ _____/hr. after ____hour(s)			\$95.00	
	3. Other charges/fees (if any) not listed but required in the performance of this contract				
	Name of Charge/Fee: _____			Blank	
	Rate/Price \$ _____				
	Name of Charge/Fee: _____			Blank	
	Rate/Price\$ _____				
	Name of Charge/Fee: _____			Blank	
	Rate/Price\$ _____				
	Name of Charge/Fee: _____				
	Rate/Price\$ _____				
	Name of Charge/Fee: _____				
	Rate/Price\$ _____				
	Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.			None	
	Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?			Yes	
	Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Government Entity. Dallas County will not be responsible for other Governmental Entity's debt				
	Specify Prompt/Early Payment Discount Terms (if any)			Blank	