SYNOPSIS

BID NO. 2016-010-6547

APAC-Texas, Inc.

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

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

AWARD- Plant # 1 Leston

Plant #1

$_____/Tons

$53.00 /TON $ 795,000.00

SPECIFY:

PLANT LOCATION #1

Plant #2

$_____/Tons

Leston- 4525 Leston Ave

Dallas Texas 75247

#214-631-7682

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
SYNOPSIS

BID NO. 2016-010-6547

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

Contract Period: April 19, 2016 thru April 18, 2017

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

SPECIFY:
PLANT LOCATION #1

STREET ADDRESS:
CITY/STATE/ZIPCODE:

STREET ADDRESS:
CITY/STATE/ZIPCODE:

TELEPHONE NO:
HOURS OF OPERATION:

$4.34/ Gallons $130,200.00

Note: Omit price above if price is determined by Plant location and enter below:

Plant #1

$_____/Tons

Plant #2

$_____/Tons

Plant #3

$_____/Tons

Please specify 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)

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 $__________

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Rate/Price $__________

Name of Charge/Fee: ______________
Rate/Price $__________

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

Specify Prompt/Early Payment Discount Terms (if any)

Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt
**SYNOPSIS**

**BID NO. 2016-010-6547**

**Vulcan Materials, LP**

545 E. John Carpenter Frey, Ste 950
Southwestern Division
Las Colinas, TX 75062
(817) 304-9630
boydke@vmcmail.com

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

Contract Period: April 19, 2016 thru April 18, 2017

Buyer: James Gay (214) 653-7434

<table>
<thead>
<tr>
<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>ESTIMATED ANNUAL QUANTITY</th>
<th>Unit Cost</th>
<th>Unit Cost Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>AGGREGATE FOR SURFACE, TX DOT ITEM 302, TYPE B, CRUSHED STONE,</td>
<td>4,000 Tons</td>
<td>$22.00</td>
<td>$88,000.00</td>
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<tr>
<td></td>
<td>GRADE 4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 specify 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: ___________
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   Rate/Price $__________

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.

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

None