

TABULATION SHEET  
 BID NO. 2016-010-6547

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

OPENING DATE:  
 11/30/2015

NCTRCA Certified Vendor  
 Certified By Other Agency  
 EE01 Submitted  
 Other County Taxpayer  
 Dallas County Taxpayer?

VENDOR #1  
 APAC-Texas, Inc.

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

No  
 N/A  
 Yes  
 N/A  
 Yes

VENDOR #2  
 Austin Asphalt, LP

6330 Commerce Drive,  
 Suite 150  
  
 Irving, Texas 75063  
 (817) 925-0415  
 (214) 596-7397  
 Pat Tinsley  
[ptinsley@austin-nd.com](mailto:ptinsley@austin-nd.com)

No  
 No  
 Yes  
 Yes

VENDOR #3  
 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](mailto:aaron.bland@pctworldwide.com)

No  
 No  
 Yes  
 Yes

Vendor#3 A (Write In)  
 Professional Coating  
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No  
 No  
 Yes  
 Yes

VENDOR #4  
 Vulcan Materials, LP

545 E. John Carpenter Frwy,  
 Ste 950 Southwestern Division  
  
 Las Colinas, Tx 75062  
 (817)-304-9830  
  
 Kevin Boyd  
[boydke@vmcmail.com](mailto:boydke@vmcmail.com)

No  
 N/A  
 N/A  
 Incomplete  
 N/A  
 Yes

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price								
1	AGGREGATE FOR SURFACE, TX DOT ITEM 302, TYPE B, CRUSHED STONE, GRADE 3(CHAT)												
	LOADED ON COUNTY TRUCKS AT VENDOR PLANT	2,000 Tons		\$ No Bid	\$ No Bid	\$ N/B	\$ N/B	Blank		Blank		\$ No Bid	\$
	<b>SPECIFY:</b> <u>PLANT LOCATION</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
2	AGGREGATE FOR SURFACE, TX DOT ITEM 302, TYPE B, CRUSHED STONE, GRADE 3 (CHAT)												
	DELIVERED TO ROAD & BRIDGE DISTRICT OFFICE	2,000 Tons		\$ No Bid	\$ No Bid	\$ No Bid	\$ No Bid	Blank		Blank		\$ No Bid	
	<b>SPECIFY:</b> <u>PLANT LOCATION #1</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												



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VENDOR #4  
 Vulcan Materials, LP

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 Ste 950 Southwestern Division  
  
 Las Colinas, Tx 75062  
 (817)-304-9830  
  
 Kevin Boyd  
[boydke@vmcmail.com](mailto:boydke@vmcmail.com)

N/A  
 N/A  
 Incomplete  
 N/A  
 Yes

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price								
	<b>PLANT LOCATION #2</b>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
	<b>PLANT LOCATION #3</b>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
5	WASHED SAND, TX DOT, STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, ITEM 421, (5), TABLE 2, FINE AGGREGATE	1,000 Tons		\$ No Bid	\$ No Bid	\$ N/B	\$ N/B	Blank		Blank			
	LOADED ON COUNTY TRUCKS AT VENDOR PLANT												\$, NO BID
	<b>SPECIFY:</b>												
	<b>PLANT LOCATION</b>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
6	WASHED SAND, TX DOT, STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, ITEM 421, (5), TABLE 2, FINE AGGREGATE			\$ No Bid	\$ No Bid	\$ N/B	\$ N/B	Blank		Blank			\$, NO BID
	DELIVERED TO ROAD & BRIDGE DISTRICT OFFICE	1,000 Tons											
	<b>SPECIFY:</b>												
	<b>PLANT LOCATION #1</b>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												

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

Plant #1  
 \$ \_\_\_\_/Tons  
  
 Plant #2  
 \_\_\_\_/Tons  
  
 Plant #3  
 \$ \_\_\_\_/Tons



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 No  
 Yes  
  
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N/A  
 N/A  
 Incomplete  
 N/A  
 Yes

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	HOURS OF OPERATION:			7:30 am- 4:30 pm		7 am- 5pm Mon- Fri							
	<u>PLANT LOCATION #3</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
Sub	Total				\$ 1,642,500.00								\$476,160.00
8	LIQUID GEO-TECH MEMBRANE FOR POTHLES	10,000 Gallons											
	REPAIR, AS PER BID SPECIFICATIONS, PROFESSIONAL COATING TECHNOLOGIES PHPM-50 OR EQUAL DELIVERED TO ROAD & BRIDGE DISTRICT OFFICE												
	<u>SPECIFY:</u>												
	<u>PLANT LOCATION #1</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
	<u>PLANT LOCATION #2</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												
	TELEPHONE NO:												
	HOURS OF OPERATION:												
	<u>PLANT LOCATION #3</u>												
	STREET ADDRESS:												
	CITY/STATE/ZIPCODE:												



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 Stephen Koonce  
[stephen.koonce@apac](mailto:stephen.koonce@apac)

No  
 N/A  
 Yes  
 N/A  
 Yes

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No  
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 Aaron Bland  
[aaron.bland@pctworldwide.com](mailto:aaron.bland@pctworldwide.com)

No  
 Yes  
 Yes

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No  
 Yes  
 Yes

**VENDOR #4  
 Vulcan Materials, LP**

545 E. John Carpenter Frwy,  
 Ste 950 Southwestern Division  
  
 Las Colinas, Tx 75062  
 (817)-304-9830  
  
 Kevin Boyd  
[boydke@vmcmail.com](mailto:boydke@vmcmail.com)

N/A  
 N/A  
 Incomplete  
 N/A  
 Yes

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Vendor #1			Vendor #2			Vendor #3			Vendor #3 A			Vendor #4			
			Unit Cost	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price			
	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)		\$90/hr after 1 hour(s)			\$50/hr after 1 hour(s)			\$25/hr after 6 hour (s)								\$95.00	
2.	Demurrage Charge (use of own equipment)		\$90/hr after 1 hour(s)			\$50/hr after 1 hour(s)											\$95.00	
3.	Other charges/fees (if any) not listed but required in the performance of this contract																	
	Name of Charge/Fee: _____					N/A											Blank	
	Rate/Price \$ _____																Blank	
	Name of Charge/Fee: _____					Blank											Blank	
	Rate/Price\$ _____																Blank	
	Name of Charge/Fee: _____					Blank											Blank	
	Rate/Price\$ _____																Blank	
	Name of Charge/Fee: _____																Blank	
	Rate/Price\$ _____																Blank	
	Name of Charge/Fee: _____																Blank	
	Rate/Price\$ _____																Blank	
	<b>Please answer the questions listed below</b>																	
	Did your company check Dallas County website( <a href="http://www.dallascounty.org/department/purchasing/currentbids.html">http://www.dallascounty.org/department/purchasing/currentbids.html</a> ) for any addendums, updates, and/or changes to the Solicitation?																None	
	Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out.																None	
	Bidders are required to indicate whether they have the required products on hand at the time of the bid or whether they will be required to obtain such upon award.																None	
	Please indicate by checking the appropriate box: I/We do have the products in stock I/We will be required to obtain the products upon award of bid.																None	
	Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		Line item 8 based on minimum 23 ton loads			Mix Price FOB plant location 1 and 2, loaded on County Vehicles is \$46.75 per ton for Type D PG64 Sac B											Blank	
	*Any deviations to the Dallas County bid specifications may result in rejection of the Bidders Proposal if found unacceptable by Dallas County.																Blank	
	<b>Cooperative Purchasing:</b> 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			Yes			Yes			Yes					Yes	

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 EE01 Submitted  
 Other County Taxpayer  
 Dallas County Taxpayer?**

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**APAC-Texas, Inc.**

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 Dallas, Texas 75222  
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 Stephen Koonce  
[stephen.koonce@apac](mailto:stephen.koonce@apac)

No  
 N/A  
 Yes  
 N/A  
 Yes

**VENDOR #2**  
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 Pat Tinsley  
[ptinsley@austin-nd.com](mailto:ptinsley@austin-nd.com)

No  
 No  
 Yes  
 Yes

**VENDOR # 3**  
**Professional Coating Technologies  
 Inc.**

1001 Mt.Lebanon Road  
  
 Cedar Hill, Texas 75104  
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No  
 Yes  
 Yes

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No  
 Yes  
 Yes

**VENDOR #4**  
**Vulcan Materials, LP**

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N/A  
 N/A  
 Incomplete  
 N/A  
 Yes

ITEM#	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	Unit Cost	Unit Cost	Extended Price								
-------	-------------	---------------------------	-----------	-----------	----------------	-----------	----------------	-----------	----------------	-----------	----------------	-----------	----------------

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)

0%0 days

Net% 30 Days

Blank

**INFORMATION ON PROVISION OF HEALTH INSURANCE COVERAGE FOR EMPLOYEES**

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process(see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

Does your company provide health insurance coverage to its employees

Yes

Yes

No

No

Yes

If you company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:

75% for employee only coverage  
 50% for Family coverage

Yes

Yes

Blank

Blank

Blank

If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?

Yes

Yes

Blank

Blank

Blank

If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description?(See Attachment A)

Yes

Yes

Blank

Blank

Blank

If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's Health insurance coverage and share in the cost?

No

Yes

Blank

Blank

Blank

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](mailto:william.warner@apac.com)

Pat Tinsley #817-925-0415  
[ptinsley@austin-nd.com](mailto:ptinsley@austin-nd.com)

FOR INFORMATION PURPOSES PLEASE INDICATE THE MANNER IN WHICH YOU WERE NOTIFIED OF THIS SOLICITATION:

Daily Commercial Record  
 Dallas County Website  
 Letter from Dallas County Purchasing Department

✓

✓

✓

✓

Other: specify

Email

Email

Specify your firm's Texas Secretary of State Filing Number, Jurisdiction and Formation Date:

Conflict of Interest Questionnaire: for vendor or other person doing business with local governmental entity.

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			Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price	Unit Cost	Extended Price

- (1) Name of person doing business with local governmental entity.
- (2) Check this box if you are filing an update to a previously filed questionnaire.
- (3) Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money
- (4) Describe each affiliation or business relationship with a person who is a local government officer of the local governmental entity that is the subject of this questionnaire.
- (5) Name of local government office with whom filer has affiliation or business relationship
- (6) Describe any other affiliation or business relationship that might cause a conflict of interest.