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Open and consider awarding, rejecting or extending bids for road base materials and aggregate for Precinct #4.

At 11:10 a.m. Judge Doerfler announced time to receive bids for road base materials and aggregate for Precinct #4.

At 11:11 a.m. Judge Doerfler announced time closed to receive bids for road base materials and aggregate for Precinct #4.

Bids were opened and read aloud from:

Colorado Materials, Inc.  
Texas Crushed Stone Company

Moved: Commissioner Boatright  
Seconded: Commissioner Mehevec  
Motion: To award bid for road base materials and aggregate for Precinct #4 to Texas Crushed Stone Company because of location.  
Vote: Motion carried 5 - 0

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**WILLIAMSON COUNTY**

copy

**BID SPECIFICATIONS/BID SHEETS**

**FLEXIBLE BASE AND BASE SCREENINGS  
PCT # 4 (SOUTH OF 971 AND EAST OF IH 35)**

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

ALL ITEMS ARE SUBJECT TO TESTING.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ALL QUANTITIES SHOWN ARE ESTIMATED QUANTITIES. THE ACTUAL QUANTITY PURCHASED MAY BE MORE OR LESS. THE COUNTY WILL NOT BE OBLIGATED TO PURCHASE ANY MINIMUM AMOUNT AND IT MAY PURCHASE ANY REASONABLE AMOUNT GREATER THAN THE ESTIMATE FOR THE SAME UNIT PRICE.

TRANSPORTATION COSTS FROM THE BIDDER'S PLANT TO THE TAYLOR YARD WILL BE A FACTOR IN THE EVALUATION PROCESS. NUMBER OF MILES FROM BIDDER'S PLANT TO THE TAYLOR YARD 80.

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Flexible Base, TxDot Item 247, Type A, Grade 2, Class 2	20,000	Ton	\$2.40	\$48,000.00
2	Flexible Base, TxDot Item 247, Type A, Grade 4	20,000	Ton	\$2.40	\$48,000.00
3	Crushed Limestone, Base Screenings	5,000	Ton	\$2.40	\$12,000.00
BID TOTAL					\$108,000.00

## WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: COLORADO MATERIALS, INC.

Mailing Address: P.O. Box 2109

City: SAN MARCOS State: TX. Zip: 78667

Telephone: (512) 396-1555 Fax: (512) 396-1558

Donald M. Snider Date of BID: 11-10-98  
Signature of Person Authorized to Sign BID

Name and Title of Signer: DONALD M. SNIDER SALES MANAGER  
(Please Print or Type)

## PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: NONE% \_\_\_\_\_ days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**DO NOT SIGN OR SUBMIT THIS FORM**  
**WITHOUT READING ENTIRE DOCUMENT**



## TEXAS CRUSHED STONE COMPANY

P.O. Box 1000 Georgetown, TX 78627 FAX: 512-244-6055 Phone: 512-255-4405 or 512-863-5511

November 10, 1998

Williamson Co. Purch  
710 Main St #303  
Georgetown, TX 78626REF: 1999 Annual Bid  
Road Base Materials  
Precinct #4  
Bid# 99WC101

Attn: Ginny Atkinson

LET: 11/17/98

We take pleasure in quoting you on the following materials, f.o.b. Our Quarry - Georgetown, TX  
All prices per ton and subject to the terms and conditions on reverse side.

MATERIAL	PRICE PER TON	DISC	MAXIMUM QUANTITY	TONS
TCS# 119 WILLIAMSON CO. BASE	3.20	.20	20,000	TONS
TCS# 118 1-3/4 BASE SCREENING	2.40	.20	20,000	TONS
TCS# 132 1-1/4" SCREENINGS	2.10	.20	5,000	TONS

TERMS &amp; CONDITIONS REQUIRE ACCEPTANCE FOR QUALITY PRIOR TO SHIPMENT.

Less Cash Discounts of See Above per Ton.  
Terms & Conditions: See Reverse Side

PREPARED BY: David A. Johnson -daj

Quote Good From 11/17/98 to 9/30/99

This Quotation is subject to acceptance by 12/17/98 unless date is extended in writing.

Accepted \_\_\_\_\_

TEXAS CRUSHED STONE COMPANY

By \_\_\_\_\_

By \_\_\_\_\_

STANDARD TERMS & CONDITIONS

All invoices shall be based on certified scale weights, including moisture at time of shipment.

All materials furnished under this contract are subject to acceptance by the Purchaser at the Sellers Plant.

Seller warrants the materials as meeting applicable quality specifications at Seller's plant and assumes no responsibility for the materials after they leave Seller's plant. Purchaser is encouraged to maintain, at Purchaser's cost and election, inspectors or observers at Seller's plant to insure that materials being furnished under this contract meet the applicable quality specifications. Such inspectors or observers will be permitted reasonable use of Seller's laboratory facilities, or they may furnish their own laboratory facilities to take such samples and make such tests at Seller's plant as reasonable. THE FOREGOING PROVISIONS ARE IN LIEU OF, AND SELLER HEREBY DISCLAIMS, EXCLUDES AND NEGATES, ANY AND ALL WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR CONFORMITY TO MODELS OR SAMPLES OF MATERIALS.

All accounts are payable in current funds at the office of the seller, P. O. Box 1000, Georgetown, TX 78627.

Payments on account by the Purchaser shall be applied on the oldest unpaid items of account in order of original date.

Subject to the provisions of the preceding paragraph, a discount as indicated on each project will be allowed on invoices for all shipments made from the first to the end of the month, inclusive, if paid by the tenth of the following month.

Accounts are payable gross upon expiration of discount period, and shall become past due on the last day of the month following purchase.

Interest will be charged at the rate of ten per cent (10%) per annum on all past due accounts.

If, at any time, the financial responsibility of the Purchaser becomes impaired or unsatisfactory to the Seller, the Seller shall have the right to require payments in advance or other satisfactory security or guarantee that invoices will be paid promptly when due.

The Seller shall have the right to discontinue shipments on any past due account.

All quotations and contracts are subject to the contingencies of production and shipping; and Seller will not be responsible for, and Seller's obligations under this contract shall be suspended during the continuance of, Seller's inability to carry out its obligations, wholly or in part, due to inability to secure transportation facilities; delays in transit; strikes, lockouts, or other labor difficulty; war; acts of God; lightning, fire, storm, flood or explosion; governmental action, delay, restraint or inaction; governmental rules, regulations and ordinances, including, without limitation, environmental requirements or constraints; and other causes whether of the kind specifically enumerated or otherwise, which are not reasonably within the control of Seller.

All processing, manufacturing, severance, transactions and/or sales taxes becoming effective after the date of this quotation shall be added to the invoices and paid by the Purchaser, unless otherwise provided by law.

All contracts and agreements are subject to acceptance by the Home Office of the Seller and the approval of his credit department.

AGENDA ITEM # 18

November 17, 1998

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Open and consider awarding, rejecting or extending bids for landscape services and janitorial services.

At 11:14 a.m. Judge Doerfler announced time to receive bids for landscape services and janitorial services.

At 11:15 a.m. Judge Doerfler announced time closed to receive bids for landscape services and janitorial services.

**Landscape services** bids were opened and read aloud from:

Bill's Greenhill Service Co.	Items 1-9	\$2,295.00 mo.
The Greener Side	Items 1-9	2,389.00 mo.

**Janitorial services** bids were opened and read aloud from:

D.H. Cleaning Service  
Herrera & Sons  
JaniKing  
Rick's Janitorial Service

Moved: Commissioner Heiligenstein

Seconded: Commissioner Hays

Motion: To note receipt of landscape and janitorial services bids and refer to County Auditor for recommendation for award at the meeting of November 24, 1998.

Vote: Motion carried 5 - 0

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LANDSCAPE SERVICES BIDS