

H.E. Spann

TITUS COUNTY
BID NO. 2020-004
ROAD MATERIALS, ROAD OIL, AND CULVERTS

NON-COLLUSION AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. He further certifies that bidder agrees to furnish any and/or all items upon which prices are extended at the price offered, and upon the conditions contained in the specifications of the Invitation to Bid.

STATE OF TEXAS

COUNTY OF TITUS

BEFORE ME, the undersigned authority a Notary Public in and for the State of Texas, on this day personally appeared Alan Spann who after being by me duly sworn, did depose and say: "I, Alan Spann am a duly authorized officer of/agent for H.E. Spann & Co., Inc. and have been duly authorized to execute the foregoing bid on behalf of the said H.E. Spann & Co., Inc. I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has he been for the past (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of equipment, services, or supplies bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder

H.E. Spann & Co., Inc.
PO Box 1111 Mt. Pleasant TX 75456-1111

Telephone 903-572-8515

By President Title

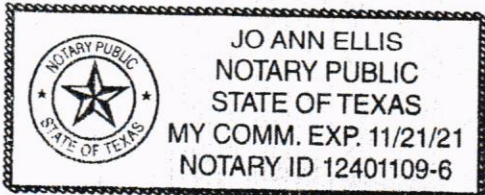
Alan Spann
Type Name

Signature *Alan Spann*

SUBSCRIBED AND SWORN to me by the above named

on this the 20 day of May, 2020

Jo Ann Ellis
Notary Public in and for the State of Texas



pg 6 of 18

**SPECIFICATIONS
FOR
ROAD MATERIALS**

1. All materials furnished shall meet the approval of Titus County Commissioners by their inspection of the materials.
2. Bids shall be requested on both a delivered basis and on a picked-up basis. If delivery is not available, bidder shall so note on bid sheet.
3. Should the selected bidder be unable to fulfill the terms and conditions of the contract, Titus County reserves the right to purchase materials from other sources that are accessible and available.
4. The following materials are to be bid:

SEAL COAT AGGREGATE SANDSTONE
FLEXIBASE ASH – FLY ASH ROCK
FLEXIBASE ASH – BOTTOM ASH
FLEXIBASE – LIMESTONE
FLEXIBASE – SANDSTONE
CRUSHED IRON ORE GRAVEL - FLEXBASE
WASHED PEA GRAVEL
HOT OIL SAND
TYPE D COLD MIX
TYPE D HOT MIX
TYPE D HOT MIX LAID DOWN
PLANT MIX SEAL
TYPE F COLD MIX
HIGH PERFORMANCE

-
5. If other types of rock are available, please include in OTHER SECTIONS of bid sheet for road materials.
 6. Titus County reserves the right to select vendors and alternate vendors.

TITUS COUNTY		DEADLINE: May 27, 2020 at 4:30 PM	
BID SHEET - ROAD MATERIALS		BID #: 2020-004 Road Materials, Road Oil & Culverts	
		PAGE 1 OF 4	
SEAL COAT AGGREGATE - TY B / GR 4 - PRICE PER TON:			
DELIVERED		\$45.10	Per Ton
PICKED UP			
FOB LOCATION & ADDRESS			
FLEXBASE ASH - TYPE A - PRICE PER TON:			
Flyash Rock Flex Base			
Delivered		\$16.75	Per Ton
Picked Up			
FOB LOCATION & ADDRESS			
Bottom Ash			
Delivered		\$12.75	Per Ton
Picked Up			
FOB LOCATION & ADDRESS			
FLEXIBLE BASE - PRICE PER TON:			
2 inch Limestone Base			
Delivered		\$22.10	Per Ton
Picked Up		\$22.96	Per Ton
FOB LOCATION & ADDRESS		H.E. Spann & Co., Inc.	
		1173 US HWY 67 East	
		Mt. Pleasant	
Other Size Limestone Base, Size:			
1 3/4" Limestone			
Delivered		\$22.60	Per Ton
Picked Up		\$22.96	Per Ton
FOB LOCATION & ADDRESS		H.E. Spann & Co., Inc.	
		1173 US HWY67 East	
		Mt. Pleasant	

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TITUS COUNTY

DEADLINE: May 27, 2020 at 4:30 PM

BID SHEET - ROAD MATERIALS

BID #: 2020-004 Road Materials, Road Oil & Culverts

PAGE 4 OF 4

HIGH PERFORMANCE - PRICE PER TON

Delivered

Picked Up

FOB LOCATIONS & ADDRESS

OTHER NOTES FROM BIDDER, IF ANY:

Company Name: H. E. Spann & Co., Inc.

Mailing Address: PO Box 1111 Mt. Pleasant Texas 75456-1111

Authorized Signature of Owner/Representative: *James Alan Spann*

Title of Authorized Signatory: President

Typed or Printed Name of Owner/Representative: James Alan Spann

Date: May 20, 2020

Email Address: j_alan_s@yahoo.com

Employer ID #: 75-1088754



HESPANN-01

CSTRAIT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/18/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Dexter & Company 3601 Cedar Springs Road Dallas, TX 75219	CONTACT NAME: Christa Strait	
	PHONE (A/C, No, Ext): (214) 526-5646 FAX (A/C, No): (214) 526-6926	
	E-MAIL ADDRESS: cstrait@dextercompany.com	
INSURED H E Spann Company Inc. P.O. Box 1111 Highway 67 East Mt. Pleasant, TX 75456-1111	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Western World Insurance Company	13196
	INSURER B: Progressive County Mutual Insurance Company	29203
	INSURER C: Texas Mutual Insurance Company	22945
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NPP8581725	8/30/2019	8/30/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ Included
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			04223946-2	10/24/2019	10/24/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			0001223157	8/30/2019	8/30/2020	PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The General Liability policy contains a special endorsement with "Primary and Noncontributory" wording. Waiver of Subrogation provided only when there is a written contract between the named insured and the certificate holder that requires such status.

CERTIFICATE HOLDER

Titus County
100 W 1st Street
Suite 106
Mount Pleasant, TX 75455

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Christa Strait

P.O. Box 1111
Mt. Pleasant, Tx 75456-1111

BID: #2020-004 for the Purchase of
Road Materials, Road Oil & Culverts

Auditor Office

MAY 21 2020

Received

1:00

County Auditor's Office
Titus County Auditor
100 W. 1st Street, Suite 106
Mt. Pleasant, Texas 75455

TITUS COUNTY
BID NO. 2020-004
ROAD MATERIALS, ROAD OIL, AND CULVERTS

Martin Marietta

Date: May 9, 2020

PUBLIC NOTICE

The Titus County Commissioners Court will accept sealed bids until **4:30 pm, Wednesday, May 27, 2020** in the Titus County Auditor's office for the **Purchase of Road Materials, Road Oil, and Culverts** for Titus County. Bids will be opened at 10:00 am, May 28, 2020 in Room 205 of the Titus County Courthouse. Bidders are invited to attend.

Specifications are available from: Titus County Auditor, Barbara Shurbet
100 W. 1st Street, Suite 106
Mount Pleasant, Texas 75455
903-572-8101

Bidder may use lump-sum or unit pricing as designated in the specifications. No money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County. Bids will be presented to Commissioners' Court on Monday, June 8, 2020 at 9 am in room 205 of the Titus County Courthouse. (www.co.titus.tx.us)

Publish Dates: May 9, 2020
May 16, 2020

plot 18

TITUS COUNTY
BID NO. 2020-004
ROAD MATERIALS, ROAD OIL, AND CULVERTS

TITUS COUNTY

RETURN DEADLINE IS NO LATER THAN **4:30 PM**
Wednesday, May 27, 2020

SPECIFICATIONS AND BID FORMS SUMMARY

PURCHASE OF ROAD MATERIALS, ROAD OIL, & CULVERTS

Carefully read all requirements, specifications, and instructions. Fill out all forms properly and completely. Submit your bid, including all appropriate supplements and/or samples. Be sure all required signatures are in place.

Documents to be returned with bid: 1) Properly Identified Sealed Bid Envelope, 2) Non-Collusion Affidavit (Notarized), 3) Bid Sheets – (Signed) Please include the bid sheet for each type of material that you wish to bid. There are three separate bid sheets. One for culverts, one for road materials and one for road oil. Return all three if submitting a bid for all three items. Please return all bids in one envelope.

All handwritten signatures must be in ink and all prices must be written legibly in ink or (preferably) typewritten.

RETURN BID DOCUMENTS TO:

County Auditor's Office
Titus County Auditor
100 W. 1st Street, Suite 106
Mt. Pleasant, Texas 75455

Bids received later than the time and date stated above will not be considered. The Titus County Auditor's office hours are Monday through Friday from 8 AM until 4:30 PM. The office is closed for county holidays. Bids will be opened on May 28, 2020 at 10:00 AM in Room 205 of the Titus County Courthouse. Bidders are invited to attend. Bids will be submitted to Commissioners' Court at 9:00 AM on Monday, June 8, 2020 for consideration

Titus County will not be responsible for un-marked, or improperly marked bids or bids delivered to the wrong location.

BID SHEETS ARE INCLUDED IN EACH BID PACKET FOR ROAD MATERIALS, ROAD OIL, AND CULVERTS. PLEASE USE THE BID SHEET PERTAINING TO THE ITEMS THAT YOU PLAN TO BID. IF YOU BID ALL THREE (MATERIALS, OIL AND CULVERTS) YOU WILL NEED TO RETURN THREE BID SHEETS. PLEASE RETURN ALL BIDS IN ONE ENVELOPE.

020718

INVITATION TO BID Purchase of Road Materials, Road Oil, and Culverts

From: Titus County Auditor, Barbara Shurbet
100 W. 1ST Street, Suite 106
Mt. Pleasant, TX 75455

BID NO. 2020-004

Bids will be received at the Titus County Auditor's Office until **4:30 PM, Wednesday, May 27, 2020.** Bids will be opened May 28, 2020 at 10 AM in Room 205 of the Titus County Courthouse. Bidders are invited to attend. Bids will be presented to Commissioners' Court on June 8, 2020 at 9:00 for consideration.

A. Scope of Bid

Bids are solicited for furnishing the merchandise, supplies, service, and/or equipment set forth in this bid request in accordance with the following conditions:

B. Conditions

1. Term of Contract: Upon acceptance and approval by the Commissioners' Court this bid affects a working contract between Titus County and the successful bidder for **1 year with option to renew for 2 additional years upon agreement by vendor and County. Bids are initially effective July 1, 2020.**
2. Bids must be received by the County Auditor's Office by the time and date specified. The mere fact that a bid was dispatched will not be considered; the bidder must have the bid actually delivered in a timely manner.
3. Titus County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County. Titus County reserves ~~the right to reject any bid that does not include a complete response for any item for~~ which a bid is submitted.
4. Titus County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
6. Bidder should include employer identification number or social security number.
7. Bidder's sealed envelope must carry BIDDER'S NAME with the following NOTATION: **"BID: #2020-004 for the Purchase of Road Materials, Road Oil & Culverts."**
8. Bids must be submitted on the BID SHEET(s) attached to the specifications. Other materials may be included with proposals as is deemed necessary by the bidder.
9. All merchandise should be new unless otherwise specified. Warranties should be furnished with all bids if applicable. Used merchandise may be furnished with all bids if applicable and must be so note in bold print. Used merchandise may be substituted if like new and warranty or maintenance contract can be furnished with the bid. All dealer rebates and or discounts offered to purchaser should be stated on bid.

TITUS COUNTY
BID NO. 2020-004
ROAD MATERIALS, ROAD OIL, AND CULVERTS

10. Should there be a change in ownership or management, the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
11. Titus County may cancel this contract at any time for any reason of consistently unsatisfactory service from the other party provided a thirty-day written notice is given to the other party.
12. Bidders should state all insurance coverage applicable to this contract. Examples are **Workman's Compensation, General Liability, Manufacturer's Liability, etc.**
13. General Liability insurance is required. The successful vendor must submit copies of insurance certificates for general liability insurance to the County Auditor before any work or delivery can be initiated. Payments shall not become due and payable until such certificates are on file in the auditor's office.
14. Titus County reserves the right to accept alternate bids, for the purpose of assuring adequate availability of quantities needed.
15. The bid award shall be based on, but not necessarily limited to, the following factors:
 - a. Unit Price
 - b. Total Price
 - c. Special needs and requirements of Titus County
 - d. Results of testing samples
 - e. Delivery
 - f. Titus County's experience with products bid
 - g. Titus County's evaluation of Vendor's ability to fulfill contract.
 - h. Vendor's past performance record with Titus County.
16. Acceptance of merchandise, work, services, and/or equipment provided shall be made by the owner at his sole discretion when all terms and conditions of the contract and specifications have been met to his satisfaction, including the submission to the Owner of ~~any and all documentation as may be required.~~
17. Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of this contract. All prices must be written in ink or typewritten. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate ALL items required and related costs or forfeit the right to payment of such costs..
18. Titus County is exempt from certain Federal Excise, State and Local taxes.
19. Upon completion of this contract, or as otherwise stated, contractor shall send an itemized invoice of the material furnished and/or services performed to the County. Neither signed receipts nor payments shall be construed as an acceptance of any defective work, improper oil, or a release for any claim for damages.

P4 of 18

TITUS COUNTY
BID NO. 2020-004
ROAD MATERIALS, ROAD OIL, AND CULVERTS

20. All invoices must be originals or certified copies of originals and are to be sent to:

**Titus County Auditor
100 W. 1st Street, Suite 106
Mt. Pleasant, Texas 75455**

21. Approved invoices will be paid on the second and fourth Mondays of each month, provided the invoices are received by Monday noon before the second and fourth Monday.
22. Specifications may reference name brands and model numbers. It is not the intent of Titus County to limit or restrict bids but to establish the desired quality level of merchandise. Bidders may offer comparable items and the burden of the proof rests with them. Titus County shall act as sole judge determining in equality and acceptability of items offered.
23. These bids may be awarded to more than one bidder in an effort to have materials available at all times and as needed.

C. SPECIAL PROVISIONS – Electronic bids will NOT be accepted as these are SEALED BIDS.

D. CONTRACT FULFILLMENT

Titus County Commissioners' Court must, by law, award all contracts and the County Judge must sign all contracts and agreements before they become binding on the County.

Department heads are NOT authorized to sign any kind of supplemental or binding purchase, lease or rental agreements for goods or services for Titus County. All supplemental agreements are subject to approval of the County Attorney prior to being signed by the County Judge.

Binding agreements shall remain in effect until all products and/or services covered by his purchase have been satisfactorily delivered and accepted.

~~If this contract is intended to cover a specific time period, said time will be noted in the conditions. If bid and performance bonds are required, the proper document will be included in the package.~~

E. NON-COLLUSION AFFADAVIT – Must be returned with bid, Notary required.

F. SPECIFICATIONS FOR CULVERTS

G. BID SHEET – CULVERTS, Return if bidding on culverts

H. SPECIFICATIONS FOR ROAD MATERIALS

I. BID SHEET - ROAD MATERIALS, Return if bidding on road materials

J. SPECIFICATIONS FOR ROAD OIL

K. BID SHEET – ROAD OIL, Return if bidding on road oil emulsions

NON-COLLUSION AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. He further certifies that bidder agrees to furnish any and/or all items upon which prices are extended at the price offered, and upon the conditions contained in the specifications of the Invitation to Bid.

STATE OF TEXAS

COUNTY OF TITUS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Tammi Smith, who after being by me duly sworn, did depose and say: "I, Tammi Smith am a duly authorized officer of/agent for Martin Maricetta and have been duly authorized to execute the foregoing bid on behalf of the said Martin Maricetta. I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has he been for the past (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of equipment, services, or supplies bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder Martin Maricetta
P.O. Box 250
Sawyer, TX 74756

Telephone 405-496-9272

By Tammi Smith Title Sales Rep

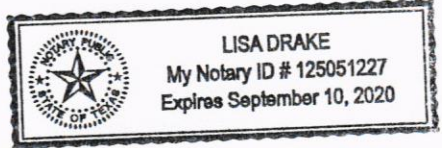
Tammi Smith
Type Name

Signature Tammi Smith

SUBSCRIBED AND SWORN to me by the above named Tammi Smith

on this the 27 day of May, 2020.

Lisa Drake
Notary Public in and for the State of Texas



**SPECIFICATIONS
FOR
ROAD MATERIALS**

1. All materials furnished shall meet the approval of Titus County Commissioners by their inspection of the materials.
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FLEXIBASE – LIMESTONE
FLEXIBASE – SANDSTONE
CRUSHED IRON ORE GRAVEL - FLEXBASE
WASHED PEA GRAVEL
HOT OIL SAND
TYPE D COLD MIX
TYPE D HOT MIX
TYPE D HOT MIX LAID DOWN
PLANT MIX SEAL
TYPE F COLD MIX
HIGH PERFORMANCE

5. If other types of rock are available, please include in OTHER SECTIONS of bid sheet for road materials.
6. Titus County reserves the right to select vendors and alternate vendors.

0110718

TITUS COUNTY

DEADLINE: May 27, 2020 at 4:30 PM

BID SHEET - ROAD MATERIALS

BID #: 2020-004 Road Materials, Road Oil & Culverts

PAGE 1 OF 4

SEAL COAT AGGREGATE - TY B / GR 4 - PRICE PER TON:

DELIVERED

NB

PICKED UP

PB#4 \$165.50 per ton

FOB LOCATION & ADDRESS

Sawyer Quarry
3239 E. 2000 Rd
Sawyer, OK 74756

FLEXBASE ASH - TYPE A - PRICE PER TON:

Flyash Rock Flex Base

Delivered

NB

Picked Up

NB

FOB LOCATION & ADDRESS

Bottom Ash

Delivered

NB

Picked Up

NB

FOB LOCATION & ADDRESS

FLEXIBLE BASE - PRICE PER TON:

2 inch Limestone Base - 1 3/4"

Delivered

Picked Up

\$925 per ton

FOB LOCATION & ADDRESS

Hugo Quarry
645 N. 4210 Rd
Hugo, OK 74743

Other Size Limestone Base, Size:

3" Base

Delivered

Picked Up

\$925 per ton

FOB LOCATION & ADDRESS

012 A18

Martin Manetta

County Auditors Office
Titus County Auditor
100 W. 1st Street, Suite 106
4M Pleasant, TX. 75455
Bid # 2020-004

Auditor Office
MAY 27 2020

Received [Signature]
3:15