PANOLA COUNTY, TEXAS

INVITATION TO BID

RETURN BID TO:

COUNTY JUDGE PANOLA COUNTY COURTHOUSE, ROOM 216A CARTHAGE, TEXAS 75633

The enclosed INVITATION TO BID (ITB) and accompanying SPECIFICATIONS AND BID SHEET are for your convenience in bidding the enclosed referenced service/products for Panola County.

Sealed bids shall be received no later than:

9:00 A.M., MONDAY, OCTOBER 24, 2016.

MARK ENVELOPE

"Road Oil (Cracked Fuel Oil)"

Bidder shall sign and date the bid. Bids which are not signed and dated can be rejected. Bids must be submitted on the enclosed bid sheets and must be in ink or typewritten.

Panola County appreciates your time and effort in preparing this bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for the award of the contract, and shall be considered void and unacceptable. Opening is scheduled to be held in Commissioners Courtroom, Panola County Courthouse, Carthage, Texas. You are invited to attend.

CONATINE OF BIDDER

PANOLA COUNTY

INVITATION TO BID

INSTRUCTIONS/TERMS OF CONTRACT

By order of the Commissioners Court of Panola County, Texas sealed bids will be received for:

"Road Oil (Cracked Fuel Oil)"

TO PROVIDE for an annual contract commencing **January 1, 2017** and continuing until **December 31, 2017**.

IT IS UNDERSTOOD that the Commissioners Court of Panola County, Texas reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of Panola County

BIDS MUST BE submitted on the bid forms included for that purpose in this packet. Bids shall be placed in separate sealed envelopes, with **each page manually signed by a person having the authority to bind the firm in a contract** and marked clearly on the outside as shown below.

SUBMISSION OF BIDS. Sealed bids shall be submitted to:

COUNTY JUDGE PANOLA COUNTY COURTHOUSE, ROOM 216A CARTHAGE, TEXAS-75633

Not later than 9:00 A.M., MONDAY, OCTOBER 24, 2016.

MARK ENVELOPES:

"Road Oil (Cracked Fuel Oil)"

ALL BIDS MUST BE RECEIVED IN THE COUNTY JUDGE'S OFFICE BEFORE OPENING DATE AND TIME

SIGNATURE OF BIDDER

VOL. 100 PAGE 565.

INVITATION TO BID INSTRUCTIONS / TERMS OF CONTRACT

FUNDING: Funds for payment have been provided through the Panola County Budget adopted by the Commissioners Court for January 1, 2017 thru December 31, 2017.

LATE BIDS: Bids received in the County Judge's Office after submission deadline will be considered void and unacceptable. Panola County is not responsible for lateness or non-delivery of mail, carrier, etc.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or canceled by the bidder without the permission of the county for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Panola County is exempt by law from payment of Texas Sales Tax and Federal Excise Tax, therefore, the bid shall not include sales taxes.

BID AWARD: Panola County reserves the right to award bids on the lump sum or unit price basis, whichever is in the best interest of the county.

CONTRACT: This bid, when properly accepted by Panola County, shall constitute a contract equally binding between the successful bidder and Panola County. No different or additional terms will become a part of this contract with the exception of Change Orders.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect-the-terms, conditions-or-specifications-stated-in-the-resulting-contract. All-change-orders-to-the contract will be made in writing by the Panola County Judge.

IF DURING THE life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Panola County.

DELIVERY: All delivery fees and freight or handling charges shall be as stated on the bid and contract forms section and if not so stated no such costs, fee or charge will be paid.

CONFLICT OF INTEREST. No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Panola County.

SIGNATURE OF BIDDER

EXCEPTIONS / SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Panola County Commissioners Court reserves the right to accept any and all or none of the exceptions(s) / substitution(s) deemed to be in the best interest of the county.

DESCRIPTIONS: Any reference to model and/or make/manufacturer used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on items of like quality will be considered

ADDENDA: Any interpretations, corrections or changes in this "Invitation To Bid and Specifications" will be made by addenda. Sole issuing authority of addenda shall be vested in Panola. Addenda will be mailed to all who are known to have received a copy of this Invitation To Bid Bidders shall acknowledge receipt of all addenda.

BIDS MUST COMPLY with all federal, state, county and local laws concerning these types of service

DESIGN, STRENGTH, QUALITY of materials must conform to the highest standards of manufacturing practice.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility A prospective bidder must meet the following requirements:

- 1. Have adequate financial resources, or the ability to obtain such resources as required;
- 2. be able to comply with the required or proposed delivery schedule;
- -3.-Have a-satisfactory record-of-performance;--
- 4. Have a satisfactory record of integrity and ethics;
- 5. Be otherwise qualified and eligible to receive an award.

Panola County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES Panola County may request bidder to supply a list of at lease three (3) references where like services/products have been supplied by their firm.

BIDDER SHALL PROVIDE with this bid response, all documentation required by this ITB. Failure to provide this information may result in rejection of bid

SIGNATURE OF BIDDER

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Panola County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which ;may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Panola County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Panola County growing out of such injury or damages.

WAGES. Successful bidder shall pay or cause to be paid, without cost or expense to Panola County, all Social Security, Unemployment and Federal Income Withholding Taxes of all such employees and all such employees shall be paid wages and benefits as required by Federal and/or State Law.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery and acceptance of products and/or performance of services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Panola County reserves the right to award canceled contract to next lowest and best bidder as it deems to be in the best interest of the county.

TERMINATION FOR DEFAULT: Panola County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the county in the event of breach or default of this contract. Panola County reserves the right to terminate the contract immediately in the event the successful bidder fails to:

- 1. Meet schedules;
- 2._Defaults in the payment of any fees; or_
- 3. Otherwise perform in accordance with these specifications

Breach of contract or default authorizes the county to exercise any of all of the following rights:

- 1. Panola County may take possession of the assigned premises and any fees accrued or becoming due to date;
- 2. Panola County may take possession of all goods, fixtures and materials of successful bidder therein and may foreclose its lien against such personal property, applying the proceeds toward fees due or thereinafter becoming due.

SIGNATURE OF BIDDER

In the event the successful bidder shall fail to perform, keep or observe any of the terms and conditions to be performed, kept or observed, Panola County shall give the successful bidder written notice of such default; and in the event said default is not remedied to the satisfaction and approval of the county within two (2) working days of receipt of such notice by the successful bidder, default will be declared and all the successful bidder's rights shall terminate.

Bidder, in submitting this bid, agrees that Panola County shall not be liable to prosecution for damages in the event that the county declares the bidder in default.

NOTICE: Any notice provided by this bid (or required by Law) to be given to the successful bidder by Panola County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the mail in Carthage, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful bidder at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

PATENTS / COPYRIGHTS: The successful bidder agrees to protect Panola County from claims involving infringement of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Panola County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements The contract administrator will serve as haison between Panola County and the successful bidder

PURCHASE ORDER: A purchase order(s) shall be generated by Panola County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Panola County will no be held responsible for any orders placed/delivered without a valid current purchase order number.

INVOICES shall show (a) name and address of successful bidder, (b) Panola County Purchase Order number, and (c) descriptive information as to the item(s) delivered.

PAYMENT will be made upon receipt and acceptance by the county of item(s) ordered and receipt of a valid invoice, in accordance with the State of Texas Prompt Payment Act, Article 60lf V.T.C.S. Successful bidder is required to pay subcontractors within ten (10) days.

ITEMS supplied under this contract shall be subject to Panola County's approval Items found defective or not meeting specifications shall be picked up and replaced by the successful bidder at no expense to the County. If item is not picked up within one (1) week after notification, the item will become a donation to the County for disposition.

SAMPLES: When requested, samples shall be furnished free of expense to Panola County.

SIGNATURE OF/BIDDER

WARRANTY: Successful bidder shall warrant that all items/services shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title

REMEDIES: The successful bidder and Panola County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Panola County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Panola County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Each insurance policy to be furnished by successful bidder shall include, by endorsement to the policy, a statement that a notice shall be given to Panola County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage.

ANY QUESTIONS concerning this INVITATION TO BID AND SPECIFICATIONS should be directed to Kim Goodwin, Road and Bridge Warehouse Coordinator at (903) 693-3763.

SIGNATURE OF BIDDER

SPECIFICATIONS FOR ROAD OIL (CRACKED FUEL OIL)

THE BIDS WILL BE AWARDED BASED ON THE DELIVERY PRICE BUT PANOLA COUNTY RESERVES THE RIGHT TO PROVIDE TRUCKING. Bidders must also supply the name and location of the plant.

Panola County shall provide as much advance notice as possible, however, supplier must be able to provide 90% of the orders as requested with a 12 hour notice.

It shall be necessary to return loads due to weather, equipment breakdowns, and other reasons beyond our control. There shall be no charge for returned loads.

Price shall include a minimum two (2) hour unloading time.

Samples of the above commodities may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specifications must be removed by the supplier and will not be paid for. All materials used in these products must comply with State and Federal Environmental Laws and Regulations.

The estimated quantity to be purchased in 2017 is 100,000 tons. However, the County will not be obligated to purchase the estimated quantity or any other particular quantity during the year.

Bids shall be submitted on the attached bid sheet.

The successful bidders will supply Panola County with a certified weight ticket on each load delivered to Panola County, at the time of delivery.

The transports must have valves that can be controlled from the cab such that the flow of the oil can be started and stopped on the go.

ROAD OIL (CRACKED FUEL OIL)

Delivery will be to jobsite location within a 25-mile radius of the Panola County Warehouse. The County may elect to haul some material. In this case, the supplier will provide loading equipment and personnel to load the county trucks.

SPECIFICATIONS FOR ROAD OIL (CRACKED FUEL OIL)

	MINIMUM	MAXIMUM
Asphalt content of 100 penetra @ 77 degrees F, %	ation 65	80
Flash Point, C.D.C., degrees C	250	-
Saybolt viscosity at 122 degree F, mm 2/s	-	1000
Loss at 212 degrees F, 20G, 51	H, % -	3.0
Water and sediment, %		2.0
Delivery Temperature, F Degr	ees 220	250
Distance from plant to Panola	County Warehouse	39 miles.
Transport standby fee	\$N/A_	
Restocking fee	\$N/A_	
Unloading/spreading fee	\$N/A	

Bignature of Bidder

VOL 100 PAGE 572

BID FORM AND CONTRACT Road Oil (Cracked Fuel Oil)

TO THE COMMISSIONERS COURT OF PANOLA COUNTY, TEXAS FOR FURNISHING AND DELIVERING TO PANOLA COUNTY, TEXAS FOR USE BY THE ROAD & BRIDGE DEPARTMENT, IN ACCORDANCE WITH THE FOREGOING SPECIFICATIONS:

The undersigned, as bidder, declares that the only person or persons interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; and that I (we) have carefully examined the advertisement, instructions to bidders, specifications, and condition of payment. It is understood that the court reserves the right to accept or reject any and/or all bids. I/we understand that the bid should include delivery to the Panola County Warehouse in Carthage, Texas.

This price will not be subject to change during the term of the contract. I (we) hereby agree to furnish ROAD OIL to Panola County, Texas delivered to the job site in accordance with the foregoing specifications at the following price:

BID PRICE: FOB PLANT \$	570.00	PER TON	
BID PRICE: DELIVERED \$	575.00	PER TON	
EXCEPTIONS			
	N/A		
	N/A		
	N/A		

Date, 10/19/16

BIDDER: Bryan & Bryan Asphalt Road Oil, LTD

ADDRESS, P.O. Box 625

HENDERSON, TX 75653

TEL.#. (903) 657-2391

Date Accepted Bid Offer:

10-24-16

PANOLA COUNTY, TEXAS Ree ann <u>mes</u> By:

40	CORD [®] CF		[]F	ICATE OF LIAB	LITY INS	JRANC	E [MM/DD/YYYY)
CE Be	IIS CERTIFICATE IS ISSUED AS A I ERTIFICATE DOES NOT AFFIRMATI LOW. THIS CERTIFICATE OF INS	MATT VELI	ER (OR	OF INFORMATION ONLY A REGATIVELY AMEND, E DOES NOT CONSTITUTE	ND CONFERS N XTEND OR ALT	R THE CO	JPON THE CERTIFICAT		POLICIES
IM the	PRESENTATIVE OR PRODUCER, AI PORTANT: If the certificate holder is terms and conditions of the policy, rtificate holder in lieu of such endors	s an certa	ADD ain p	DITIONAL INSURED, the po olicies may require an end					
ROD	DUCER	attia	nı(ə)	CO	ONTACT Lisa Ga		· · ·		
-	ps Insurance Agency igginbotham Company			PH L(A E-	IONE (903) (C. No. Ext): (903)	572-4366	FAX (A/C, No):	(903) 57	7-1467
	0 Shadywood Lane			Ā	DRESS lgarner		DING COVERAGE		NAIC #
	nt Pleasant TX 754	55		 1N			rica Insurance Co	.	41343
NSUF	RED Bryan & Bryan Truckir	ıg L	LC 1				surance Company		
-	halt LTD, Bryan and Bryan 1	\sph	alt	Road Oil LTD LTD	surer c Inter-	Hannover			
_	an Asphalt Products LLC Box 625			IN	SURER D .				
-	derson TX 756				SURER E				
				NUMBER:16-17 Maste	SURER F		REVISION NUMBER:		
INI CE EX	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE RTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	PERT POLI	EME AIN, CIES	NT, TERM OR CONDITION OF THE INSURANCE AFFORDED LIMITS SHOWN MAY HAVE B	F ANY CONTRACT) BY THE POLICIE EEN REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPE D HEREIN IS SUBJECT T	ст то	WHICH THIS
isr Tr	TYPE OF INSURANCE	ADDL	WVD	POLICY NUMBER	POLICY EFF (MM/DD/(YYY)	(MM/DD/YYYY)			0 000 00
							EACH OCCURRENCE	\$	2,000,00
A				EGGCD000034316	5/1/2016	5/1/2017	PREMISES (Ea occurrence) MED EXP (Any one person)	\$ \$	Exclude
							PERSONAL & ADV INJURY	\$	2,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	\$	2,000,00
[PRODUCTS - COMP/OP AGG	\$	2,000,00
	OTHER						Employee Benefits	\$	2,000,00
							COMBINED SINGLE LIMIT (Ea accident)	\$	2,000,00
A						- (- (BODILY INJURY (Per person) BODILY INJURY (Per accident)	\$ \$	<u> </u>
	AUTOS AUTOS			EAGCD00034316	5/1/2016	5/1/2017	PROPERTY DAMAGE	\$	· · · · · · · · · · · · · · · · · · ·
	AUTOS						(Per accident)	\$	
-	UMBRELLA LIAB OCCUR	1					EACH OCCURRENCE	\$	3,000,00
A	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	3,000,00
	DED X RETENTION\$ 0			EXAGD000034316	5/1/2016	5/1/2017	V PER OTH-	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						▲ STATUTE ER		
-	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A		0010141000	E /1 /2016	E /1 /0017	E L EACH ACCIDENT	\$	1,000,00
	If yes, describe under			0010141803	3/1/2016	5/1/201/		1	1,000,00
				VECT 52022602	E (1/2016	<u>в /1 /2017</u>			educt/1,00
	MOLOI ILLCK CALGO			MICIJAU23802	5/1/2010	3, 1, 201,	Single Contestance and	2	22200, 2, 00
F9/				D 101 Additional Remarks Schoduli	nay he attached if m	one apaca is rea	(hentu		
С	(Mandatory in NH)	-	ACOR	0010141803 MTC15E023602 ID 101, Additional Remarks Schedula	5/1/2016 5/1/2016 e, may be attached if m	5/1/2017 5/1/2017 fore space is req	E L DISEASE - EA EMPLOYEE E L. DISEASE - POLICY LIMIT Single Conveyance/\$40 000 uired)	s	1,

The ACORD name and logo are registered marks of ACORD

TRINITY ASPHALT, LTD. P.O. BOX 636 HENDERSON, TX 75653 (903) 836-7263 or fax (903) 836-7265

January 01, 2016

Bryan & Bryan Asphalt Road Oil, Ltd.

Attention: Billy Todd Bryan

Our company agrees to furnish Bryan & Bryan Asphalt with road oil (cracked fuel oil) meeting the State Department of Highways 1993 standard specification item #300. This material will be kept in stock, on test, hot and ready to load at all times.

-

We look forward to serving you in 2016

Sincerely,

Charles Moore

Charles Moore, President Trinity Asphalt, Ltd.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

VUL. I U V. PAGE 576

	Complete Nos $1 - 4$ and 6 if there are interested parties Complete Nos $1, 2, 3, 5$, and 6 if there are no interested parties.	CEF	OFFICE USE RTIFICATION		
1	Name of business entity filing form, and the city, state and country of the business entity's pla of business.		Certificate Number: 2016-125771		
	BRYAN & BRYAN ASPHALT ROAD OIL, LTD				
	HENDERSON, TX United States		Filed: 9/2016	ļ	
2	Name of governmental entity or state agency that is a party to the contract for which the form being filed.		12010		
	Panola County, Texas	Date	Acknowledged:		
3	Provide the identification number used by the governmental entity or state agency to track or description of the services, goods, or other property to be provided under the contract.	dentify the co	ontract, and pro	vide a	
	Road Oil (Cracked Fuel Oil) Cracked Fuel Oil				
4			Nature o	f interest	
4	Name of Interested Party City, State, Country (place of	f business)	·	pplicable)	
			Controlling	Intermediary	
				• ····	
_					
5	Check only if there is NO Interested Party.				
6	AFFIDAVIT I swear, or affirm, under penalty of perjury,	that the above	e disclosure is tru	e and correct	
	WE LEE MCE				
	NER HAY PUBLIC LA				
	AFFIX NETARY THE ABOVE	m			
	bignature of authorized age	t of contractin	g business entity	-	
	AFFIX NATARY THEY SEAL ABOVE				
	Sworn to and subscribed before me, by the said <u>Billy Todd Brygw</u> , this	the 19	H day of L	CTOBER.	
	20_//, to certify which, witness my hand and seal of office.			<u> </u>	
1	SALAIMAGIL. Provin I MAF.	1. 10			
ľ	Signature of officer administering oath Printed name of officer administering oath	/ Title of	officer administe	ring oath	
	and the state of t	/		5	

AND BRYAN & BR	2	e -			-
Y JUDGE A COUNTY COURTHOUSE 16A AGE, TEXAS 75633	• •			VOL. 100 PAGE 5	77
oli, LTD. COUNTY JUDGE PANOLA COUNTY COURTHO ROOM 216A CARTHAGE, TEXAS 75633 CARTHAGE, TEXAS 75633 O A.M.					r
oll, LTD. COUN PANC ROOM CART CART CART CART		Y - - - - - - - - - - - - - - - - - - -		VTY JUDGE JLA COUNTY COURTH(A 216A THAGE, TEXAS 75633 IL)	
		1	BRYAN & BRYAN ASPHALT ROAD OIL, LTD. P.O BOX 625 HENDERSON, TEXAS 75653	COUN PANC ROON CART CART CART CART	

_1