

DALLAS COUNTY BID TABULATION				VENDOR #1		VENDOR #2		VENDOR #3	
BID NO. 2012-085-6112				APAC-Texas, INC.		Performance Grade Asphalt		Professional Coating	
ANNUAL CONTRACT FOR Anionic Asphalt Emulsion				P.O. Box 224048		P.O. Box 6		1001 Mt. Lebanon Road	
BUYER: SAM COOPER				Dallas, Texas 75222-4048		Hitchcock, TX 77563		Cedar Hill, TX 75104	
OPENING DATE: August 13, 2012				Stephen Koonce		Clarke Dubose		Jon Winkelman	
CONTRACT PERIOD:				Tel: 214-214-741-3531		Tel: 409-986-7740		Tel: 972-291-7474	
CERTIFIED MWBE/EE01 COMPLETED?				Fax: 214-742-3540		Fax: 409-986-7950		Fax: 972-291-6224	
TAXPAYER STATUS				Yes				Yes	
Yes				Yes				Yes	
	DESCRIPTION	ESTIMATED QUANTITY	U/I	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	ANIONIC ASPHALT EMULSION, TRACKLESS TACK Mfr. Blackidge Emulsions or equal Product No. NTSS-1HM Specify Brand and Product No. Being Proposed: LOADED ON COUNTY TRUCKS AT VENDOR PLANT SPECIFY: PLANT LOCATION: STREET ADDRESS: CITY/STATE/ZIP CODE: TELEPHONE NO: HOURS OF OPERATION:	20,000	GA.	\$3.75	\$75,000.00	BID WITHDRAWN \$0.00	\$0.00	\$3.87 \$4.00 \$4.37	\$77,400.00 \$80,000.00 \$87,400.00
				Blackidge Emulsions NTSS-1HM				PCT MOS 50	
				4525 Leston Avenue Dallas, TX 75247 214-631-7682 8:00 A.M. - 5:00 P.M.				1001 Mt. Lebanon Road Cedar Hill, TX 75704 972-291-7474 8:00 A.M. - 4:00 P.M.	
TOTAL					\$75,000.00		\$0.00		\$77,400.00
									\$80,000.00
									\$87,400.00
									*Picked up at Seller's plant
									** Delivered Price -
									3,000 gallons minimum
									*** Delivered price in 275
									gallon totes
Other charges/fees (if any) not listed but required in the performance of this contract: Name of Charge/Fee: Rate/Price: \$									
Other charges/fees (if any) not listed but required in the performance of this contract: Name of Charge/Fee: Rate/Price: \$									
Specify any additional comments etc. included with your bid proposal, if applicable									See additional delivery container pricing options
Specify Prompt/Early Payment Discount Terms (if any): % Days. Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts.									
Did your Company check Dallas County website for any addendums? Yes No				Yes					Yes
Is the customer reference information included with your bid proposal? Yes No				Yes					Yes
Would your firm/company be willing to accept a secondary award to provide the products described herein in the absence of the primary Supplier? Price would remain the same as those provided on the bid documents for the duration of the contract agreement (including extensions). Yes No				Yes					Yes
Specify the name, telephone number, and e-mail address of the account representative who will be handling this account: Contact Name: Telephone No. E-Mail Address:					Luke Warner 214-926-9072 wwarner@apac.com				Jon Winkelman 972-291-7474 X101 jon-
Specify the Alternative (Back-Up) Contact Person: Contact Name: Telephone No. E-Mail Address:					Chris Michael 972-951-8464 cmichael@apac.com				Denise Winkelman 972-291-7474 denise.winkelman@pctv
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:					None				None
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 _____ NO _____				Yes					Yes
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.									
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract? Yes _____ NO _____				Yes					Yes
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award? Yes _____ NO _____									
NOTE: Any vendor that conducts business with Dallas County, whether it is for goods and/or services, must maintain lawful worker's compensation/self insured employee coverage requirements and adequate liability limitations. SEE Page 3, Paragraph 3									

