

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 11/11/25 M&C FILE NUMBER: M&C 25-1023

LOG NAME: 13P ITB 25-0156 ASPHALT HOT AND COLD LAY GN

SUBJECT

(ALL) Authorize Execution of Non-Exclusive Agreements with Asphalt Patch Enterprises, Inc., Austin Asphalt, Inc., Hall Brothers, Inc., and Reynolds Asphalt & Construction Company for Asphalt Hot and Cold Lay in a Collective Annual Amount Up to \$6,546,000.00 for the Initial One Year Term and Authorize Four One-Year Renewal Options for the Same Amount for Multiple City Departments

RECOMMENDATION:

It is recommended that the City Council authorize the execution of non-exclusive agreements with Asphalt Patch Enterprises, Inc., Austin Asphalt, Inc., Hall Brothers, Inc., and Reynolds Asphalt & Construction Company for asphalt hot and cold lay in a collective annual amount up to \$6,546,000.00 for the initial one year term and authorize four one-year renewal options for the same amount for multiple City departments.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize non-exclusive agreements for the purchase of asphalt hot and cold lay for multiple departments. The Water Department, Transportation & Public Works Department, Park & Recreation Department and the Aviation Department approached the Purchasing Division to purchase asphalt hot and cold lay. The agreement will provide asphalt hot and cold lay for street projects and repairs. To procure these goods, Purchasing staff issued an Invitation to Bid (ITB).

ITB 25-0156 was advertised in the *Fort Worth Star-Telegram* on September 3, 2025, September 10, 2025, September 17, 2025, and September 24, 2025. The bid was opened on September 25, 2025 and five bids were received. Greenville Enterprises, LLC was deemed non-responsive for failing to submit the required documentation under the bid specifications.

Purchasing Staff evaluated the bid responses based on lowest, responsible bidder criteria and recommends awarding agreements to Asphalt Patch Enterprises, Inc., Austin Asphalt, Inc., Hall Brothers, Inc., and Reynolds Asphalt & Construction Company. No guarantee was made that a specific amount of items will be purchased.

The collective maximum annual amount allowed under the agreements will be \$6,546,000.00, however, the actual amount used will be based on the need of the department and the available budget. The annual department allocation for this agreement is:

Department	Estimated Annual Amount
Water	\$3,000,000.00
Transportation & Public Works	\$2,946,000.00
Park and Recreation	\$500,000.00
Aviation	\$100,000.00

Funding is budgeted in the various accounts within the participating departments operating budgets, as appropriated.

AGREEMENT TERMS: Upon City Council approval, the agreements shall begin upon execution and expire one year from that date.

RENEWAL TERMS: The agreements may be renewed for four additional one-year terms. This action does not require specific City Council approval provided that the City Council has appropriate sufficient funds to satisfy the City's obligations during the renewal term.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

SMALL BUSINESS ORDINANCE - This bid was issued before September 1, 2025, preceding the implementation of the Small Business Program. Therefore, a Small Business Goal was not assigned.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the agreements. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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