

ASPHALT ROAD SURFACING MATERIALS #20-BID-001	per ton
Texas Bit	Haul rate 1-5 miles from plant site at \$5.00 per ton
420 Decker Dr	add \$.030 per ton ea additional mile
Irving, TX 75062	
Thomas Abbott	
214-741-3531	
thomas.abbott@texasbit.com	
Fort Worth Plant	
Hot Mix Type B FOB Plant All Precincts	\$58.00
Hot Mix Type C FOB Plant All Precincts	\$60.00
Hot Mix Type D FOB Plant All Precincts	\$60.00
Warm Mix Asphalt Type B FOB Plant All Precincts	\$56.00
Warm Mix Asphalt Type C FOB Plant All Precincts	\$58.00
Warm Mix Asphalt Type D FOB Plant All Precincts	\$58.00
Cold Mix Asphalt FOB Plant All Precincts	\$105.00
Reynolds Asphalt	
8713 Airport Fwy Ste 100 NRH TX 76180	
P.O. Box 370 Euless, TX 76039	Haul Rates based on 22 ton minimum using flowboys
Bob Cuykendall	
817-267-3131	
bcuykendall@reynoldsasphalt.com	
Saginaw Plant	
Hot Mix Type B FOB Plant All Precincts	\$56.00
Hot Mix Type B Delivered All Precincts	\$70.00
Hot Mix Type C FOB Plant All Precincts	\$61.00
Hot Mix Type C Delivered All Precincts	\$75.00
Hot Mix Type D FOB Plant All Precincts	\$61.00
Hot Mix Type D Delivered All Precincts	\$75.00
Warm Mix Type B FOB Plant All Precincts	\$56.00
Warm Mix Type B Delivered All Precincts	\$70.00
Warm Mix Type C FOB Plant All Precincts	\$61.00
Warm Mix Type C Delivered All Precincts	\$75.00
Warm Mix Type D FOB Plant All Precincts	\$61.00
Warm Mix Type D Delivered All Precincts	\$75.00
Austin Asphalt	
6330 Commerce Dr Suite 150	Haul rate 1-5 miles from plant site at \$4.00 per ton
Irving, TX 75063	add \$.030 per ton ea additional mile
Pat Tinsley	
866-587-0001	

ptinsley@austin-ind.com	
Bridgeport Plant	
Hot Mix Type B FOB Plant All Precincts	\$46.50
Hot Mix Type C FOB Plant All Precincts	\$48.50
Hot Mix Type D FOB Plant All Precincts	\$49.50
High Performance Concrete FOB Plant All Precincts	\$100.00
Warm Mix Asphalt Type B FOB Plant All Precincts	\$46.50
Warm Mix Asphalt Type C FOB Plant All Precincts	\$48.50
Warm Mix Asphalt Type D FOB Plant All Precincts	\$49.50
Vulcan Construction Materials	
800 Isom Rd Ste 300/P.O. Box 791550	
San Antonio, TX 78216/78279	
Jeff Harris	
210-524-3512	
harrisj@vmcmail.com	
Weatherford Plant except Cold Mix at Dabney Plant	
Hot Mix Type B FOB Plant All Precincts	\$64.00
Hot Mix Type B Delivered All Precincts	\$78.96
Hot Mix Type C FOB Plant All Precincts	\$66.00
Hot Mix Type C Delivered All Precincts	\$80.96
Hot Mix Type D FOB Plant All Precincts	\$63.00
Hot Mix Type D Delivered All Precincts	\$77.96
HMCL Type D FOB Plant All Precincts	\$71.00
HMCL Type D Delivered All Precincts	\$85.96
Warm Mix Asphalt Type B FOB Plant All Precincts	\$67.00
Warm Mix Asphalt Type B Delivered All Precincts	\$81.96
Warm Mix Asphalt Type C FOB Plant All Precincts	\$69.00
Warm Mix Asphalt Type C Delivred All Precincts	\$83.96
Warm Mix Asphalt Type D FOB Plant All Precincts	\$66.00
Warm Mix Asphalt Type D Delivered All Precincts	\$80.96
Cold Mix Asphalt FOB Plant All Precincts	\$44.00
Cold Mix Asphalt Delivered All Precincts	\$111.98
Jago Public	
3020 Fort Worth Dr/PO Box 250	
Denton, TX 76202	
Scott Huber	
940-382-2581 or 940-765-3296	
shuber@jagoepublic.com	
Lewis Moore	
lewismoores@jagoepublic.com	

Chico Plant	
Hot Mix Type B FOB Plant All Precincts	\$53.00
Hot Mix Type B Delivered Precinct 1 & 3	\$61.00
Hot Mix Type B Delivered Precinct 2	\$60.00
Hot Mix Type B Delivered Precinct 4	\$59.00
Hot Mix Type C FOB Plant All Precincts	\$56.00
Hot Mix Type C Delivered Precinct 1 & 3	\$64.00
Hot Mix Type C Delivered Precinct 2	\$63.00
Hot Mix Type C Delivered Precinct 4	\$62.00
Hot Mix Type D FOB Plant All Precincts	\$58.00
Hot Mix Type D Delivered Precinct 1 & 3	\$66.00
Hot Mix Type D Delivered Precinct 2	\$65.00
Hot Mix Type D Delivered Precinct 4	\$64.00
Warm Mix Asphalt Type B FOB Plant All Precincts	\$53.00
Warm Mix Asphalt Type B Delivered Precinct 1 & 3	\$61.00
Warm Mix Asphalt Type B Delivered Precinct 2	\$60.00
Warm Mix Asphalt Type B Delivered Precinct 4	\$59.00
Warm Mix Asphalt Type C FOB Plant All Precincts	\$56.00
Warm Mix Asphalt Type C Delivered Precinct 1 & 3	\$64.00
Warm Mix Asphalt Type C Delivered Precinct 2	\$63.00
Warm Mix Asphalt Type C Delivered Precinct 4	\$62.00
Warm Mix Asphalt Type D FOB Plant All Precincts	\$58.00
Warm Mix Asphalt Type D Delivered Precinct 1 & 3	\$66.00
Warm Mix Asphalt Type D Delivered Precinct 2	\$65.00
Warm Mix Asphalt Type D Delivered Precinct 4	\$64.00

AUCTION PURCHASES #2020-25	DISCRETIONARY EXEMPTION
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AUCTION SALES #2020-07	Ector County #07051401
Rene Bates	expires 05/13/20 with extension option email for renewal
4660 CR 1006	
McKinney, TX 75701	
Patty Smith	
972-548-9636	
patty@renebates.com	
Ector County	
1010 E 8th St	
Odessa, TX 79761	
Kenneth Lind	

432-498-4020	
lindkd@co.ector.tx.us	
commission	5%

AUCTION SALES #2020-08	TXMAS-18-00CORP12
Ironplanet/GovPlanet	expires 08/30/23
Mike Williams	onsite online for heavy equipment/large vehicles only
903-267-8784	
mwilliams@ritchiebros.com	
commission	6.5%

BRIDGE BUILDING #20-BID-002	per linear foot
Horton Bridge & Piling	insurance 3/19/20 & 3/24/20
2238 Back Cemetary Rd	
Perrin, TX 76486	
John Horton	
817-565-3345	
hortonj42@yahoo.com	
labor only	\$1,100.00
labor and materials	\$2,600.00

BULK FUEL #20-BID-003	profit margin bid over/under opis
Martin Eagle Oil	
2700 James St	
Denton, TX 76205	
Phillip "Corky" Childers	
940-383-2351x233 or 817-239-9973	
p.childers@martineagle.com	
unleaded 93 octane Public Works	0.0823
no. 2 diesel Public Works	0.0823
no. 2 diesel Precinct 1	0.0130
no. 2 diesel Precinct 2	0.0130
no. 2 diesel Precinct 3	0.0130
no. 2 diesel Precinct 4	0.0130
no. 2 diesel Sheriff	0.1646

COMPUTER EQUIPMENT AND SUPPLIES #2020-12	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL

DELL	DIR-TSO-3763 EXPIRES 1/10/20
Dell HB contact	Erin Dickerson 512-513-9361 erin.dickerson@dell.com
SOUTHERN COMPUTER WAREHOUSE	BUYBOARD 579-19 EXPIRES 12/31/21
SCW HB contact	Starr Brown 877-468-6729 txteam@scw.com
CDW	SOURCEWELL 100614-CDW EXPIRES 12/31/19
CDW HB contact	Mark Eli 800-808-4239 markeli@cdw.com

COPIER-COUNTY CLERK RENTAL ONLY #2020-19	STATE DIR-CPO-4412
Xerox	expires 7/10/21
Karla Metzler	
940-665-9722	
kmetzler@metro-centre.com	
Dana Ford	
817-598-1401x151	PO 2019-18 3 yr agreement(under DIR-TSO-3043)
dford@strategictechtexas.com	started 12/19/18 ends 12/19/21
Ann Russo	
503-582-7669	
ann_russo@xerox.com	
monthly rental fee SN: 8TB608376(PO 2019-18 see note)	\$264.80
monthly rental fee SN: 8TB608285(PO 2019-18 see note)	\$264.80

COPIER- #2020-20	STATE DIR-CPO-4428
Kyocera/Dustin Office Supply	expires 8/9/21
Johnny Leftwich-Dustin Office Supply	
940-665-5594	Departments Auditor to Asset Control on List
dustins@ntin.net	under State DIR-TSO-3092 thru end of noted leases
John Green-Kyocera	
281-251-1486 or 713-725-6172	
john.green@da.kyocera.com	
Auditor monthly fee SN: W2D7X02434 (2018-34) 1-4-23	\$403.76
Extension monthly fee SN: VFE7400580 (2018-34A) 1-11-23	\$372.26
County Judge monthly fee SN: VLQ8207271 (2018-34B) 5-2-23	\$268.71
Sheriff Admin monthly fee SN: W2H8307592 (2018-34C) 6-28-23	\$411.84
Elections monthly fee SN: W2R8208561 (2018-34D) 7-6-23	\$178.75
JP1 monthly fee SN: W2R8609621 (2018-34E) 9-27-23	\$164.38
JP3 monthly fee SN: W2R8609609 (2018-34F) 9-27-23	\$152.88
JP4 monthly fee SN: VFH8901651 (2019-19A) 2-13-24	\$197.17
District Clerk monthly fee SN: RH69100095 (2019-19B) 3-28-24	\$215.34
District Clerk monthly fee SN: RH69100124 (2019-19B) 4-12-24	\$215.34

Animal Control monthly fee SN: RH38Y00007 (2019-19C) 5-14-24	\$215.34
Asset Control monthly fee SN: R419402842 (2019-19D) 6-4-24	\$115.41
Veterans Office monthly fee SN: RH49500535 (2019-19E) 9-4-24	\$161.61
Public Works monthly fee SN: RFE9502141 (2020-20A) 11-4-24	\$203.86
CCL2 Office monthly fee SN: RFX9906847 (2020-20B) 11-4-24	\$179.13
Treasurer Office monthly fee SN: (2020-20C) pending delivery	\$257.48

CULVERTS-RAILROAD CARS #20-BID-004	per ft
The Railroad Yard	
5915 S Perkins Rd/P.O.Box 2283	
Stillwater, OK 74074	
Truman Starr/Neil Smith	
405-377-8763	
truman@railroadyard.com	
neil@railroadyard.com	
8'-8'5" 32'-35'	\$235.00
8'6"-8'11" 38'-45'	\$235.00
9'-9'11" 40'-45'	\$235.00
10' and greater 40' and longer	\$235.00
Half tank culverts w/floors & headwalls 30'-60'	\$245.00

CULVERTS-METAL #20-BID-012	
Wilson Culverts	
699 FM 1817/PO Box 940	
Elkhart, TX 75839	
Greg Barnett	
903-764-5605 or 800-234-0084	
wilsonculverts@hotmail.com	
12", 14ga	\$10.05
15", 14ga	\$12.56
18", 12ga	\$20.70
24", 12ga	\$26.63
30", 12ga	\$33.33
36", 12ga	\$40.57
48", 16ga	\$64.29

CULVERTS-POLYPROPYLENE #20-BID-015	
Advanced Drainage Systems	per linear foot
1911 Edgehill Dr	lengths available: 13'/20'/30'

Allen, TX 75013	
Jason Hannan	
214-724-9729	
jason.hannan@ads-pipe.com	
12"	\$7.95
15"	\$9.67
18"	\$12.07
24"	\$17.22
30"	\$27.19
36"	\$32.62
42"	\$38.60
48"	\$48.33
60"	\$82.56

CULVERTS-CONCRETE #20-BID-004	
Forterra Building Products	
1000 N McArthur Blvd Grand Prairie TX 75050	
511 E John Carpenter Frwy Ste 600 Irving TX 75062	
Bart Dooley	
972-260-3455	
bart.dooley@forterrabp.com	
RCP Class III TXDOT#464 8' lengths by diameter below	price per each
18"	\$368.00
21"	\$448.00
24"	\$560.00
27"	\$624.00
30"	\$784.00
33"	\$984.00
36"	\$1,128.00
39"	\$1,400.00
42"	\$1,528.00
48"	\$1,920.00
54"	\$2,472.00
60"	\$2,960.00
Box Culvert TXDOT#462	price per LF
3'x2'	\$252.00
3'x3'	\$260.00
4'x2'	\$306.00
4'x3'	\$334.00
4'x4'	\$360.00

FY 2020 VENDORS

5'x2'	\$373.00
5'x3'	\$408.00
5'x4'	\$439.00
5'x5'	\$479.00
6'x3'	\$495.00
6'x4'	\$528.00
6'x5'	\$580.00
6'x6'	\$615.00
7'x3'	\$600.00
7'x4'	\$615.00
7'x5'	\$645.00
7'x6'	\$676.00
7'x7'	\$809.00
8'x3'	\$617.00
8'x4'	\$705.00
8'x5'	\$726.00
8'x6'	\$767.00
8'x7'	\$809.00
8'x8'	\$899.00

DELL SOFTWARE #2020-24	DIR-TSO-3763
VENDOR TBD AT TIME OF PURCHASE	expires 1/10/20
	PURCHASES TO BE DONE SEPT
	FOR SONICWALL/VMWARE/CGSS BUNDLE
annual fee	DETERMINED AT TIME OF PURCHASE

EMS BILLING #2020-10	City of Georgetown RFP #201657
Emergicon	expires 9/13/20 with extension option email for renewal
P.O. Box 180446	Emergicon insurance expires 9/28/20
Dallas, TX 75218	ESO insurance 5/1/20
Courtney Chavis	
972-602-2060x442	
cchavis@emergicon.com	
ESO(software only via Emergicon)	
9020 North Capital of Texas Hwy Bldg II-300	
Austin, TX 78759	
Joanna Hallett	
866-766-9471x1051	
joanna.hallett@esosolutions.com	
commission rate	7%

commission rate if paid by credit card	9%
commission rate for previously billed collections	18%
commission rate for past due collections	15%
ESO(paid by Emergicon)	\$14,714.60

EMS SUPPLIES #2020-26	DISCRETIONARY EXEMPTION
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FIRE ALARM MONITORING #2020-04	SOURCEWELL 031517-TIS
Johnson Controls	expires 06/30/21
Kelly LeBlanc	
817-996-8502	Issue PO based on quote each year
mkleblanc@tyco.com	
for billing	
Michael Hesse	
317-913-7797x5005	
michael.hesse@jci.com	
monitoring fee per year	varies according to annual quote based on Sourcewell pricing

FUEL-CARDS #2020-09	Lubbock County 120701
Comdata	expires 8/31/20 with extension option email for renewal
Mary Tullis	
615-370-7860	
mtullis@comdata.com	
see Auditor's Office	

HAULING ROAD MATERIALS #20-BID-005	insurance 3/28/20 & 11/19/20
Bobby Watts Excavating	
1703 S College Ave/1800 S Trinity	
Decatur, TX 76234	
Dale Watts	
940-627-5315	
bobbywatts@embarqmail.com	
Diesel Fuel Price	Per hour charge
\$1.50-\$1.99	\$80.00
\$2.00-\$2.49	\$85.00
\$2.50-\$2.99	\$85.00
\$3.00-\$3.49	\$90.00

\$3.50-\$3.99	\$90.00
\$4.00-\$4.49	\$95.00

HVAC #16-600-029	extension 3 of 4
Mann Refrigeration	insurance 04/01/20
701 Cates St	license 12/01/20
Bridgeport, TX 76425	
Bryan Martin	
940-683-6266	
mannrefrig@embarqmail.com	
regular hourly rate	\$70.00
overtime/after hour/weekend/holiday rate	\$105.00
discount off parts	10%
service charge	none

IN CAR VIDEO SYSTEM #2020-05	HGAC #EF04-19
Watchguard	expires 03/31/21
Gavin Wallace	
214-785-2611	
gwallace@watchguardvideo.com	
Bart Kudlicki	MUST BE PROCESSED BY ASSET CONTROL
214-785-2609	
bkudlicki@watchguardvideo.com	
HGAC Procurement Coordinator-Shantra Wilson	
832-681-2667	
shantra.wilson@h-gac.com	
body worn camera pricing catalog	20% off
digital video system pricing catalog	20% off

INDEXING & RECORDING #2020-03	Sourcewell #110515-TTI
Tyler Technologies	Sourcewell contract expires 12/15/20 County Contract expires 4/30/21
5519 53rd St	insurance 4/1/20 & 12/17/20
Lubbock, TX 79414	
Tim Upton	
214-799-0345	
tim.upton@tylertech.com	
monthly fee	\$6,116.00
daily indexing per document	\$3.75

INMATE COMMISSARY #16-566-007	ext 4 of 4
Commissary Express	insurance 1/1/20
609 E Pecan St	
Sherman, TX 75090	
Sam Loria	
903-357-5670	
sloria@commissaryexpress.com	
commission rate	32%

INMATE MEALS #20-BID-006	insurance 5/30/20
Five Star Correctional	
4928 Beeman Ave	
Dallas, TX 75223	
Bob Austin	
214-821-9000	
bob@fivestarcorrectional.com	
info@fivestarcorrectional.com	
per meal	\$1.590

INMATE PHARMACY #2020-11	MMCAP #MMS17017
Diamond	expires 10/31/21(possible one yr extention)
645 Kolter Dr	insurance expires 9/19/20
Indiana, PA 15701	
Mark Zilner	EMAIL PO SEPTEMBER
800-882-6337x1003	
mzilner@diamondpharmacy.com	
MMCAP	
Bill Schneider	
william.schneider@state.mn.us	
cost	varies

INSURANCE BROKER #2020-28	Discretionary Exemption
Stephens Bastian Cartwright	
Kristen Huddleston	
940-627-8888	
khuddleston@sbcinsurance.net	

JANITORIAL SUPPLIES #2020-06	USCommunities #16154 & 17-21
Home Depot Pro	expires 12/31/21 & 10/31/20
3101 High River Rd Ste 101	
Ft. Worth, TX 76155	
Terry Davis	
817-785-0234	
terry.davis@supplyworks.com	
price	varies

LANDFILL-DUMPSITE ONLY	Interlocal with City of Denton 10/14/19-9/30/22
disposal per ton up to 3500 tons	\$34.00
disposal per ton over 3500 tons	non resident gate rate

LANDFILL-TRANSFER STATION #19-BID-007	
Waste Connections	
1201 Roach St Bowie TX 76230	
P.O.Box 819 Iowa Park TX 76367	
Merle Rodgers	
merle.rodgers@wasteconnections.com	
940-592-5050	M-F 8-5
disposal per ton	\$65.00

MAGNESIUM CHLORIDE #20-BID-007	
Texas Road and Sign Supply	
4940 US Hwy 377 S Ste 5 Aubrey TX 76227	
P.O. Box 6011 McKinney, TX 75071	
866-746-7477	
darlene@texasroadandsign.com	
per gal delivered and applied	\$1.20
per tanker delivered and applied	\$5,700.00

OFFICE SUPPLIES/FURNITURE #2020-29	ANY VENDOR
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PEST CONTROL #16-600-009	ext 4 of 4
Mid Cities Pest Control	insurance 11/1/20 9/9/20 10/1/20
1832 Norwood Plaza	
Hurst, TX 76054	

Alissa Breach	
abreach@mid-citiespest.com	
817-354-5350	all are quarterly spray except 1st 3 are monthly
SO/Jail	\$99.95
WARM	\$69.95
Elections	\$29.95
Adult Probation	\$69.95
Adult Probation Bport	\$35.95
Precinct 4 Barn	\$49.95
Financial Bldg	\$45.95
County Clerk	\$54.95
Courthouse	\$79.95
JP#1	\$54.95
JP#3	\$54.95
Precinct 1 Barn	\$49.95
Public Works	\$35.95
PW Yellow Bldg	\$39.95
Tax Office	\$39.95
Extension Office	\$45.95
Asset Control	\$35.95
Juvenile Probation	\$39.95
EMS	\$59.95
Precinct 3 Barn	\$54.95
EMS Boyd	\$35.95
Animal Control	\$59.95
Bport Annex	\$69.95
Community Development Bldg	\$39.95
Rat/Mouse traps per station	\$35.00
additional call backs	\$0.00

POSTAGE MACHINE-#2020-21	State 985-L1
Pitney Bowes	State 5/14/20
Stephanie Norris (Treasurer)	
817-658-1868	
stephanie.norris@pb.com	
Scott Keyworth (Tax/JPs)	
800-203-2581 x6510	
christopher.keyworth@pb.com	
monthly rental fee Sendpro TAX EXPIRES 11/13/22	\$13.24
monthly rental fee JP3 EXPIRES 10/1/21	\$104.00
monthly rental fee JP4 EXPIRES 10/01/21	\$104.00

monthly rental fee TAX EXPIRES 10/01/21	\$137.00
monthly rental fee TREASURER EXPIRES 07/13/23	\$726.34

RADIOS #2020-15	HGAC #RA05-18
Motorola	expires 04/30/21
George Ebelt	MUST BE PROCESSED BY ASSET CONTROL
281-802-2643	PO TO MOTOROLA cc dealer
george.ebelt@motorolasolutions.com	
Crosspoint	Invoice must be from MOTOROLA
Shawn Scott	
817-550-7289	ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES
sscott@crosspointcomm.com	EXCEED \$50,000
HGAC Procurement Coordinator-Marlana Mack	
713-993-2484	
marlana.mack@h-gac.com	
radios	varies

RADIOS #2020-15	DIR-TSO-3979
Kenwood	expires 09/11/21
April Peterson	MUST BE PROCESSED BY ASSET CONTROL
310-761-8213	PO TO DEALER cc Kenwood
apeterson@us.jvckenwood.com	
Breakthrough Communication	Invoice must be from DEALER
Brian Perry	
817-732-7791	ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES
brian@pagetexas.com	EXCEED \$50,000
American Communication	
Kenneth Clouse	
817-437-0498	
kclouse@american-comm.com	
radios	varies

RECORD ARCHIVES-COUNTY CLERK #2020-18	TXMAS-18-3602
Kofile	5/31/2020
Susanna Records	
214-442-6668	PART 1 OF 2(NEW PO MAR 2020)
susanna.records@kofile.us	
annual cost	\$244,363.05

RENTAL CARS #2020-13	STATE STMP Car Rental Contract 975-M1
Enterprise	expires 11/30/20
online reservations www.enterprise.com	check price list at each expiration
require passcode	out of state rates differ
see Auditor or Asset Control for passcode	may include airport surcharges
Enterprise/National	
Enterprise HB contact	John Hampton 512-912-5337 john.a.hampton@erac.com
	daily/weekly-in state
standard	\$37.00/\$222.00
compact/economy	\$35.00/\$210.00
intermediate	\$37.00/\$222.00
full size	\$39.00/\$234.00
minivan	\$52.00/\$312.00
passenger van	\$94.00/\$564.00
SUV small/medium	\$56.00/\$336.00
SUV premium	\$99.00/\$594.00
Hertz	
online reservations www.hertz.com	
require passcode	
see Auditor or Asset Control for passcode	
Hertz contact	Eric Charway 682-225-6355 eric.charway@hertz.com
	daily/weekly-in state
standard	\$32.00/\$192.00
compact/economy	\$29.00/\$174.00
intermediate	\$32.00/\$192.00
full size	\$33.50/\$201.00
minivan	\$51.00/\$306.00
passenger van	\$90.00/\$540.00
SUV small	\$47.00/\$282.00
SUV medium	\$50.00/\$300.00
SUV premium	\$84.00/\$504.00

ROAD OILS ASPHALTS EMULSIONS LIQUIDS #20-BID-008	
Rooker Asphalt	
10935 Estate Ln Ste 100 Dallad TX 75238	
PO Box 551044 Dallas TX 75355	
Matt Rooker	

214-341-5209	
matt@rookerasphalt.com	
CRS-2	\$2.34
CRS-2H	\$2.34
CRS-2P	\$2.79
CSS-1H	\$2.39
AEP	\$3.04
MC-30	\$3.40
AC-5	\$2.49
AC-10	\$2.39
demurrage	2 hrs \$90.00 thereafter
minimum freight	5600 gallons
pump charge	\$200.00
return loads	.10 gal
plant location	Saginaw, TX & Tulsa OK
Asphalt & Fuel Supply	
4200 Skelly Dr Ste 600	
Tulsa, OK 74135	
Mark Lancaster	
918-488-1339	
mlancaster@asphalt-fuelsupply.com	
MC-30	\$2.70
AC-5	\$2.65
AC-10	\$2.65
MC-800	\$2.60
MC-3000	\$2.57
demurrage	2 hrs \$75.00 thereafter
minimum freight	5500 gallons
pump charge	\$175.00
return loads	full freight plus half freight back
plant location	Tulsa, OK
Wright Asphalt	
11931 Wickchester Ste 101	
Houston, TX 77043-4501	
Rick Schleider	
800-882-6541 or 281-452-9084 or 940-613-1725	
info@wrightasphalt.com or rschleider@wrightasphalt.com	
CRS-2	\$2.531
CRS-2P	\$2.831
CSS-1H	\$2.681

MC-30	\$3.365
AC-5	\$2.885
AC-10	\$2.785
AC-10TR	\$3.085
TR FOG	\$2.733
demurrage	2 hrs \$100.00 thereafter
minimum freight	22.5 tons
pump charge	\$150 per load(not hot)
return loads	cancelled in transit billed at cost, returned billed additional 1/2 outgoing frt
truck layover	\$650.00 per truck per night
plant location	Brownwood
P2 Emulsions	
516 S McLennan Loop	
Elm Mott, TX 76640	
Rick McGinnis	
254-829-0330 OR 817-307-6411	
rick@p2emulsions.com	Tanker FOB Plant
CWE-2	\$2.74
P2 Stabilizer	\$2.44
Lucky 7 Primer	\$1.20
P2 Tack 41-RTU	\$1.65
P2 Prime 11 Concentrate	\$1.99
P2 Rejuvenator	\$2.47
CWP	\$2.74
ROC	\$2.57
	Tanker FOB County
CWE-2	\$2.99
P2 Stabilizer	\$2.69
Lucky 7 Primer	\$1.45
P2 Tack 41-RTU	\$1.90
P2 Prime 11 Concentrate	\$2.24
P2 Rejuvenator	\$2.72
CWP	\$2.99
ROC	\$2.82
	Tote/Drum Plant
CWE-2	\$2.94
P2 Stabilizer	\$2.64
Lucky 7 Primer	\$1.40
P2 Tack 41-RTU	\$1.85
P2 Prime 11 Concentrate	\$2.19
P2 Rejuvenator	\$2.67

CWP	\$2.94
ROC	\$2.77
demurrage	2 hrs \$80.00 thereafter
minimum freight	5000 gallons delivered(tanker)/sm qty .25 per gal add
pump charge	\$80.00
push charge	\$80.00
return loads	delivery plus half back
tote(275 gal) reusable	\$129.00
drum(55 gal) reusable	\$26.00
plant location	Elm Mott
Professional Coating Technologies	
1001 Mt Lebanon Rd	
Cedar Hill, TX 75104	
Aaron Bland	
214-673-4703	
aaron.bland@pctworldwide.com	
ABS-65	\$5.25
MCS-600	\$5.15
PHPM-50-BM	\$5.50
COS-50	\$5.35
tanker cost for delivery	\$800.00
demurrage	2 hrs \$80.00 thereafter
minimum freight	5000 gallons delivered
pump charge	\$80.00
push charge	\$80.00
return loads	\$1,500.00
tote(275 gal) reusable	\$129.00
drum(55 gal) reusable	\$26.00
plant location	Cedar Hill

ROCK & BASE #20-BID-009	
Martin Marietta	
1503 LBJ Freeway Ste 400	
Dallas, TX 75234	
David Sobczak	
972-647-3377	
david.sobczak@martinmarietta.com	
#1 Flex Base(TAG1 Flex Base)	\$7.00
#1 Flex Base Speciality Base 1" minus or smaller(3/4" Flex Base)	\$7.00
Contractor Grade 2 Base(TAG1 Flex Base)	\$7.00

Small Washed Rock(3/4" Embedment)	\$10.75
Large Washed Rock(1.5" Beltrun)	\$14.00
Reject Base(Commercial Type A Gr 1-2 BAS)	\$6.00
12" Rip Rap(8x12 Rip Rap)	\$18.50
18" Rip Rap(12x18 Rip Rap)	\$18.50
24" Rip Rap(18x24 Rip Rap)	\$20.50
3/8" Minus Base(screenings)	\$7.25
5/8" Minus Base(5/8" Flex Base)	\$5.75
Gabion/Oversized Rock(Gabion)	\$14.00
3/4" Pea Gravel(#57)	\$18.50
5/8" Pea Gravel(1"-5/8")	\$18.50
3/8" Pea Gravel(3/8" Pea Gravel)	\$18.50
Plant for Pea Gravel	Tin Top
Hanson	
300 E John Carpenter Fwy 8th Floor	
Irving, TX 75062	
Byron Clark	
214-435-4027	
byron.clark@lehighhanson.com	
#1 Flex Base(Flex Base Gr 1 Contract TX290)	\$6.50
#1 Flex Base Speciality Base 1" minus or smaller(1" Minus Base TX198)	\$6.50
Contractor Grade 2 Base(Flex Base Gr 1 Contract TX290)	\$6.50
Small Washed Rock(TX D 3/8"-#10)	\$10.50
Large Washed Rock(1"-#4 Utility)	\$10.50
12" Rip Rap(8x12)	\$16.95
18" Rip Rap(12x18)	\$16.95
24" Rip Rap(18x24)	\$18.00
Plant location for above	Bridgeport
Chip Seal Rock Type B Grade 3 & 4 -MODIFIED(County Chipseal)	\$22.00
Plant location for Chip Seal	Chico
Gabion/Oversized Rock(4"x8" Rip Rap)	\$15.00
Arcosa Aggregates	
1112 E Copeland Rd #500	
Arlington, TX 76011	
Bryan Gay	
972-207-2680	
bryan.gay@arcosa.com	
Small Washed Rock(1" Gravel)	\$14.00
Large Washed Rock(1"-3" Gravel)	\$12.00
3/8" Pea Gravel	\$17.00

Burnco Texas	
8505 Freeport Pkwy Ste 190	
Irving, TX 75063	
Scott Hickfang	
972-893-6070	
scott.hickfang@burnco.com	
#1 Flex Base Specialty Base 1" minus or smaller(Commerical Aggregat	\$6.75
Small Washed Rock(3/8"-D Rock)	\$10.50
Large Washed Rock(#57 Limestone)	\$13.50
Torpedo Pea Gravel(1/4" Torpedo Sand)-limited qty 15000 tons	\$6.00
Plant for Pea Gravel	Rainbow, TX
Cemex	
1300 S Hwy 101/PO Box 8	
Chico, TX 76431	
Dana Erwin	
940-644-6000	
danal.erwin@cemex.com	
#1 Flex Base(1" Flex Base)	\$7.25
Small Washed Rock(3/8" Utility Stone Washed)	\$8.25
Large Washed Rock(3/4"-1" Utility Stone Washed)	\$8.50
12" Rip Rap(8x12 Rip Rap)	\$16.00
18" Rip Rap(12x18 Rip Rap)	\$17.00
24" Rip Rap(18x24 Rip Rap)	\$18.00
Gabion/Oversized Rock(3x5)	\$10.00
Gabion/Oversized Rock(4x8)	\$12.00
Vulcan Construction Materials	
800 Isom Rd Ste 300/P.O. Box 791550	
San Antonio, TX 78216/78279	
Jeff Harris	
210-524-3512	
harrisj@vmcmail.com	
#1 Flex Base(A-1 Base) Weatherford Plant	\$10.50
Small Washed Rock(Type C 3/4 & Type D 3/8) Chico Plant	\$9.00
Reject Base(Chico Base)	\$8.00
12" Rip Rap	\$19.00
18" Rip Rap	\$19.00
24" Rip Rap	\$21.00
Chipseal Grade 4 Type B and C(HMA AGG Grade 4)Weatherford Plant	\$35.00
Gabion/Oversized Rock(4"x8" Rip Rap)	\$13.00

SALE OF SCRAP METAL #20-BID-010	
Bridgeport Iron and Metal	
3261 S Hwy 101/PO Box 1460	
Bridgeport, TX 76426	
Duane Jones	
940-683-2005	
bridgeportrecycling@embarqmail.com	
pickup price per ton	\$80.00
delivered price per ton	\$90.00

SECURITY SYSTEM #2020-04	SOURCEWELL 031517-TIS
Johnson Controls	expires 06/30/21
Kelly LeBlanc	
817-996-8502	Issue PO based on quote each year
mkleblanc@tyco.com	
for billing	
Michael Hesse	
317-913-7797x5005	
michael.hesse@jci.com	
monitoring fee per year	varies according to annual quote based on Sourcewell pricing

TEMPORARY STAFFING SERVICES #20-BID-014	
Pronto Staffing	
600 W Walnut St Ste B Decatur TX 76234	
PO Box 1577 Gainesville TX 76241	
Debbie Watts	
940-626-4488	
debbie@prontostaffing.com	
commission rate	48%

TIRES #2020-01	NPP #VH11216
Goodyear/Dunlop	pricing expires 2/28/20 contract expires 2/28/20
Dealers must be verified by Asset Control if not listed here	
Debbie Frear (Goodyear)	Wise County Authorized Dealers
330-796-4603	Decatur Tire-Decatur
debbie_frear@goodyear.com	Tire Outlet-Boyd
Jeff Goodenow	

330-796-4352	SEE ADDITIONAL OPTION BELOW FOR GOODYEAR TIRES
jsgoodenow@goodyear.com	
Shelley Andrews(NPP)	
shelley.andrews@mynpp.com	
800-810-3909	
tires	varies per numerous tires

TIRES #2020-02	BUYBOARD #553-18
Southern Tire Mart	expires 2/28/21
Buyboard listed contact	
Richard Conwill	
877-786-4681	
rconwill@stmtires.com	
local store contact	
Jimmy Vines	
940-683-2280	
jimmy.vines@stmtires.com	
T&W Tire	
Buyboard listed contact	
Gregg Stigall	
405-787-6711	
gstigall@tandwtire.com	
local store contact	
Billy Hutchison	
940-683-3558	
bhutchison@tandwtire.com	
Goodyear Tires	
Buyboard listed contact	
Jason Stine	
330-796-3782 or 214-435-6365	
jason_stine@goodyearctsc.com	
local Goodyear rep	
Steve Hunter	
940-453-0834 or 940-482-1784	
steve_hunter@goodyear.com	
local store contact-Decatur Tire	
Casey Klement	
940-627-3657	
decaturtires@yahoo.com	

tires	varies per numerous tires
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UNIFORMS ALL DEPTS # 2020-16	VENDORS BELOW APPROVED-CONTACT ASSET CONTROL FOR OTHERS
GT Distributors	BUYBOARD #587-19
2545 Brockton Dr Suite 100	expires 5/31/22
Austin, TX 78758	
Jamy Copeland	
800-252-8310	
sales@gtdist.com	
Alexis Hostetter	
800-252-8310	
alexis.hostetter@gtdist.com	
pricing	varies % discount based on brand
Galls(formerly Red the Uniform Taylor)	BUYBOARD #524-17(raingear/tactical/body armor)
1340 Russel Cave Rd	expires 3/31/20
Lexington, KY 40505	BUYBOARD #587-19(Uniforms)
Michael Wessner	expires 5/31/22
800-876-4242	
buyboard@galls.com	
Gwyn Klein	
1630 111th St	
Grand Prairie, TX 75050	
800-272-7337 or 972-660-8433	
klein-gwyn@galls.com	
pricing	varies % discount based on brand
Impact Promotional-Got You Covered	City of Fort Worth #17-0168
1212 E Lancaster Ave	expires 5/09/20 with 2 more possible renewals
Ft. Worth, TX 76102	Check with City of Fort Worth on renewals end of April
Rhonda Harvey	
817-336-0692x111	
rhonda@gycuniforms.com	
pricing	varies
T-shirt Gallery and Sports	GOODBUY 19-20 1BCD0
5815 A Weber Rd	expires 2/29/20
Corpus Christi, TX 78413	
Andrea Valenti	
361-852-8992	

andrea@tshirtgalleryandsports.com	
pricing	varies % discount based on brand
Casco	BUYBOARD #524-17
1517 W Carrier Pkwy Ste 118	expires 03/31/2020
Grand Prairie, TX 75050	
John Kendall	
817-648-2459	
jkendall@cascoindustries.com	
pricing	varies % discount based on brand
M-PAK	BUYBOARD #524-17
11255 Camp Bowie West #111	expires 03/31/2020
Aledo, TX 76008	
Becky Frias	
413-829-1058	
becky@m-pakinc.com	
pricing	varies % discount based on brand

UNIFORM SERVICE/PURCHASE ALL DEPTS #20-BID-013	
Unifirst	
2900 Beach St	
Ft. Worth, TX 76111	
Danny Martinez	
danny_martinez@unifirst.com	
817-834-7386	
100% cotton shirts	\$0.32
denim shirts(Big Ben or equal)	\$0.34
shirts (65 polyester/35 cotton)	\$0.17
oxford shirts (button down collar)	\$0.32
100% cotton denim shirts	\$0.34
button down collar denim shirt	\$0.32
chambray shirts (pearl snaps)	\$0.31
miniplaid shirts or equal	\$0.27
exxon shirts	\$0.25
striped shirt	\$0.25
gm shirts	\$0.29
jackets	\$0.55
wranglers	\$0.53
big ben jeans	\$0.35
pants	\$0.25

coveralls	\$1.41
overalls	\$1.13
3x5 mats	\$1.92
4x6 mats	\$2.93
3x10 mats	\$3.73
3x5 scraper	\$1.75
18x18 wipers	\$0.09
bar towels	\$0.16
dry mop	\$1.35
air freshener	\$7.00
delivery fee per delivery	\$3.00
garment prep	\$1.00
company name/emblem	\$3.00/\$1.50
non stock sizes	\$2.00
wranglers buy out 0-6 months	\$20.00
wranglers buy out 7-12 months	\$14.00
wranglers buy out 12+ months	\$12.00
% catalog discount for purchases	20%
days to provide	30
scan/leave receipt	yes
starch	yes/see cost below
starch for shirt/pant per week	\$10.00
starch for shirt or pant per week	\$6.00

UTILITIES #2020-30	SOLE SOURCE
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VEHICLE EQUIPMENT # 2020-22	ANY COOP OR STATE CONTRACT
	IF NOT LISTED BELOW VERIFY VENDOR WITH ASSET CONTROL
Priority Public Safety	City of Allen 2015-8-313/Expires 11/24/20
Priority Public Safety HB1295 contact	Halen Kirby 903-482-9357 hkirby@prioritypublicsafety.net
Main Street Installers	Buyboard 601-19/Expires 11/30/22
Main Street HB1295 contact	Dominique Hookfin 817-459-2001 dhookfin@johnwrightassoc.com

VEHICLE REPAIR #2020-27	DISCRETIONARY EXEMPTION
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WIRELESS VOICE AND DATA SERVICE #2020-17	STATE # DIR-TSO-3420
AT&T	06/10/2020

FY 2020 VENDORS

See Auditor's Office	EMAIL PO SEPTEMBER
Sonja Cardenas	
512-421-8719	
sc5467@att.com	
Elena Lopez	
325-869-0960	
cc9111@att.com	
pricing	varies

WEAPONS #2020-23	ANY COOP OR STATE CONTRACT
ONLY REQUIRED IF TOTAL WISE COUNTY PURCHASES	MUST VERIFY VENDOR WITH ASSET CONTROL
EXCEED \$50,000	