



## THE COUNTY OF GALVESTON

**RUFUS G. CROWDER, CPPO CPPB**  
PURCHASING AGENT

**COUNTY COURTHOUSE**  
722 Moody (21<sup>st</sup> Street)  
Fifth (5<sup>th</sup>) Floor, Purchasing  
GALVESTON, TEXAS 77550  
(409) 770-5371

**ERIN S. QUIROGA, MBA, CPPB**  
ASST. PURCHASING AGENT

April 15, 2025

Honorable County Judge  
And Commissioners' Court  
County Courthouse  
Galveston, Texas

**RE: ITB 25-039, Precoat Topping Rock**  
**Contract #214596**

Gentlemen,

On April 4, 2025, bids were opened for ITB 25-039, Precoat Topping Rock. Two (2) bids were received from the following companies:

- Texas Materials Group, Inc. dba Texas Materials Baytown, TX
- Vulcan Construction Materials, LLC San Antonio, TX

It is requested that this bid be awarded to the lowest cost, best value, and qualified bidder that met the specifications, Texas Materials Group, Inc. dba Texas Materials.

Your consideration in this matter will be greatly appreciated.

Respectfully submitted,

Rufus G. Crowder, CPPO, CPPB  
Purchasing Agent  
County of Galveston

4/7/25 10:15 AM




## The County of Galveston

Road and Bridge Department  
Seawall Maintenance Department  
Bolivar Peninsula Beach Maintenance  
Fleet Service Department  
Lee Crowder, Road Administrator Office 281-534-5152

Date: April 7, 2025

To: Rufus Crowder  
Purchasing Agent

From: Lee Crowder   
Road Administrator

Re: **Bid #25-039- Precoat Topping Rock**

In reference to the above bid for Precoat Topping Rock, I recommend awarding to the lowest bidder Texas Material Group.

Thank you for your assistance in obtaining this bid.

ITB 25-039

OPEN: 04/04/2025

TIME: 2:00 PM

LINE ITEM DETAIL SHEET  
PRECOAT TOPPING ROCK  
GALVESTON, TEXAS

*Texas Materials Group*

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
1	Santa Fe Deliver to Stockpile, 11730 Hwy 6, Santa Fe, TX 77510	1	TN	\$103.75	\$103.75
2	Dickinson Deliver to Stockpile, 3111 Nichols, Dickinson, TX 77539	1	TN	\$103.75	\$103.75
3	Crystal Beach Deliver to Stockpile, 920 Noble Carl Road, Crystal Beach, TX 77550	1	TN	\$115.00	\$115.00
4	San Leon Deliver to Stockpile, 1500 Texas 126, San Leon, TX 77539	1	TN	\$103.75	\$103.75
5					
10	TOTAL			\$426.25	\$426.25

LINE ITEM DETAIL SHEET  
 PRECOAT TOPPING ROCK  
 GALVESTON, TEXAS

*Vulcan Construction Materials*

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
1	Santa Fe Deliver to Stockpile, 11730 Hwy 6, Santa Fe, TX 77510	1	TN	\$ 122.05	\$ 122.05
2	Dickinson Deliver to Stockpile, 3111 Nichols, Dickinson, TX 77539	1	TN	\$ 121.36	\$ 121.36
3	Crystal Beach Deliver to Stockpile, 920 Noble Carl Road, Crystal Beach, TX 77550	1	TN	\$ 136.77	\$ 136.77
4	San Leon Deliver to Stockpile, 1500 Texas 126, San Leon, TX 77539	1	TN	\$ 122.74	\$ 122.74
5					
10	TOTAL				\$ 502.92

**SPECIAL PROVISIONS**

**INVITATION TO BID  
PRECOAT TOPPING ROCK  
GALVESTON COUNTY, TEXAS**

**TABLE OF CONTENTS**

A.	PURPOSE.....	2
B.	DEFINITIONS (As mentioned in FAR Subpart 52.2 – Text of Provisions and Clauses).....	2
C.	PROCUREMENT TIMELINE .....	2
D.	SUBMISSION INSTRUCTIONS.....	3
E.	BID SURETY .....	4
F.	PERFORMANCE AND PAYMENT BONDS.....	4
G.	BEST AND FINAL OFFERS (BAFO) .....	4
H.	DAVIS-BACON WAGE RATES .....	4
I.	PERSONNEL TO CONTACT .....	4
J.	PROGRAM ADMINISTRATION & CONTRACT MANAGEMENT .....	5
K.	REQUIREMENTS OF INVITATION TO BID .....	5
L.	INSURANCE.....	5
M.	MATERIAL DESCRIPTION .....	6
N.	AGGREGATE .....	6
O.	AGGREGATE TYPE .....	6
P.	PRECOATING .....	7
Q.	ASPHALT MATERIALS.....	7
R.	ADDITIVES .....	7
S.	CONSTRUCTION.....	7
T.	EQUIPMENT .....	7
U.	POINTS OF DELIVERY .....	8
V.	PRODUCT AVAILABILITY AND TIME OF DELIVERY .....	8
W.	AWARDED PRICES.....	8
X.	COST .....	8
Y.	INVOICES .....	9
Z.	EXCEPTIONS .....	9
AA.	REQUIRED DOCUMENTS CHECKLIST.....	10

**SPECIAL PROVISIONS**  
**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

*The General Provisions and the Special Provisions of this Invitation to Bid and the Exhibits attached hereto are made a part of this agreement between the Parties. In the event of a conflict between the General Provisions and the Special Provisions, the terms of the Special Provisions shall control.*

The Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically.

“Walk-in” or “mailed-in” proposal submittals are still allowed, however, **Bidders are strongly encouraged to submit their proposals online via Galveston County’s e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>.**

Please see Item D, SUBMISSION INSTRUCTIONS, for further details.

**A. PURPOSE**

The County of Galveston is seeking a vendor to supply Precoat Topping Rock to various locations within Galveston County in accordance with the specifications within this Invitation to Bid. All proposed materials must be commercial top-of-the-line grade and quality, and able to withstand use in commercial and or industrial applications.

**B. DEFINITIONS (As mentioned in FAR Subpart 52.2 – Text of Provisions and Clauses)  
52.202-1 Definitions.**

**Definitions (Nov 2013)**

When a solicitation provision or contract clause uses a word or term that is defined in the Federal Acquisition Regulation (FAR), the word or term has the same meaning as the definition in FAR 2.101 in effect at the time the solicitation was issued, unless—

- (a) The solicitation, or amended solicitation, provides a different definition;
- (b) The contracting parties agree to a different definition;
- (c) The part, subpart, or section of the FAR where the provision or clause is prescribed provides a different meaning;
- or
- (d) The word or term is defined in FAR Part 31, for use in the cost principles and procedures

**C. PROCUREMENT TIMELINE**

A timeline for this solicitation and initial process is included below. Galveston County reserves the right to change these dates and will notify Bidders of any changes:

Advertise Solicitation (first date of publication)	Wednesday, March 12, 2025
Advertise Solicitation (second date of publication)	Wednesday, March 19, 2025
Questions Deadline	Monday, March 24, 2025 by 5:00 PM CST
Submission Deadline / Bid Opening	Friday, April 4, 2025 at 2:00 PM CST

Interested parties may attend the Friday, April 4, 2025 at 2:00 PM CST bid opening virtually by using the following link:

**<https://galvestoncountytexas.webex.com/galvestoncountytexas/j.php?MTID=m4f35e2b3be707899ea654c26c4b18d5d>**

**SPECIAL PROVISIONS**  
**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

Join by meeting number Meeting number (access code): 2489 722 4125

Meeting password: 25-039 (250039 when dialing from a video system)

Tap to join from a mobile device (attendees only)  
+1-415-655-0001,,24897224125## US Toll

Join by phone  
+1-415-655-0001 US Toll  
Global call-in numbers

Join from a video system or application  
Dial 24897224125@galvestoncountytexas.webex.com

You can also dial 173.243.2.68 and enter your meeting number.

**D. SUBMISSION INSTRUCTIONS**

Galveston County Purchasing Department utilizes Bonfire Interactive to distribute and receive bids and proposals in an electronic format via an online portal. Potential Bidders must register through the online portal to participate electronically. "Walk-in" or "mailed-in" proposal submittals are still allowed, however, **Bidders are strongly encouraged to submit their proposals online via Galveston County's e-Procurement Portal located at <https://galvestoncountytexas.bonfirehub.com/>.**

Registration is currently open and free to the public. Once registered, suppliers will receive automatic email notifications of project opportunities based on the NIGP commodity codes selected by the vendor. Potential Bidders should visit the link below and click on the New Vendor Registration tab to register your business:  
<https://vendorsupport.gobonfire.com/hc/en-us/articles/15646869029783-Vendor-Registration>

There is no cost to register as a vendor.

**INSTRUCTIONS FOR "WALK-IN" SUBMITTALS ONLY**

One (1) unbound original and two (2) copies of the requested bid submittals must be submitted no later than **2:00 PM CST, on Friday, April 4, 2025** to:

**Rufus G. Crowder, CPPO CPPB**  
**Purchasing Agent**  
**County of Galveston**  
**722 Moody Avenue (21<sup>st</sup> Street), Fifth (5<sup>th</sup>) Floor**  
**Galveston, TX 77550**

The timestamp clock located in the Purchasing Agent's office shall serve as the official timekeeping piece for this solicitation process. Any Bids received after **2:00 PM CST** on the specified date will be returned unopened.

Specifications can be obtained at the office of the Galveston County Purchasing Agent, located in the Galveston County Courthouse, 722 Moody, (21<sup>st</sup> Street), Floor 5, Purchasing, Galveston, Texas 77550, or by visiting the Galveston County website @ <http://www.galvestoncountytexas.gov/county-offices/purchasing>.

**SPECIAL PROVISIONS**  
**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

**E. BID SURETY**

A surety/bid bond is not a requirement of this solicitation.

**F. PERFORMANCE AND PAYMENT BONDS**

Performance and Payment Bonds are not requirements of this solicitation.

**G. BEST AND FINAL OFFERS (BAFO)**

The Best and Final Offer process is not applicable to this solicitation.

**H. DAVIS-BACON WAGE RATES**

Davis-Bacon Wage Rates are not requirements of this solicitation.

**I. PERSONNEL TO CONTACT**

Bidders desiring an explanation or interpretation relative to this solicitation must request it in writing. Oral explanations or instructions will not be binding. Any information given to a Bidder, which in the opinion of the County affects all Bidders or would be prejudicial to other Bidders if not communicated, shall be furnished to all Bidders as an addendum to the solicitation. Bidders **must** direct all inquiries to the following:

**Rufus G. Crowder, CPPO CPPB**  
**Purchasing Agent**  
**722 21<sup>st</sup> Street (Moody)**  
**Galveston, Texas 77550**  
**e-mail: [purchasing.bids@co.galveston.tx.us](mailto:purchasing.bids@co.galveston.tx.us)**

Bidders must e-mail their requests (with the subject line “Precoat Topping Rock – ITB 25-039– Questions”) for additional information and/or clarification to the address listed above. The request must include the Bidder’s name and the solicitation number and title.

***Any request for additional information or clarification must be received in writing no later than ten (10) calendar days prior to the solicitation due date.*** Late requests or those not delivered to the proper address may not receive a reply. Bidders shall not attempt to contact the County by any other means. The Purchasing Agent shall post the answers on the County website from the procurement web page and via addendum.

The County will issue responses to inquiries and any other corrections or amendments, it deems necessary, in the form of a written addendum, issued prior to the solicitation Submission Deadline / Solicitation Opening date. The County, at its sole discretion, may not issue a response to an RFI submittal. Bidders should not rely on any oral or written representations, statements, or explanations, other than those made in this solicitation or in any written addendum to this solicitation. Where there appears to be conflict between the solicitation and any issued addenda, the last addendum issued will prevail.

Addenda will be posted and made available on the County’s procurement web page. **It is the Bidder’s sole responsibility to ensure receipt of all addenda prior to submitting its response.**

All Bidders should check the County’s procurement web page for all addenda prior to submitting a response.

The County’s procurement web page is located at <http://www.galvestoncountytexas.gov/county-offices/purchasing>



**SPECIAL PROVISIONS**  
**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

Bidders who submit inquiries *after* the deadline date for receipt of questions indicated on the Procurement Timeline, risk that its response in the procurement will not be responsive or competitive because the County is not able to respond before the solicitation receipt date or in sufficient time for the Bidder to prepare a responsive or competitive submittal.

All questions and responses as posted on the County website pertaining to this solicitation are considered an addendum to, and part of, this solicitation. Each Bidder shall be responsible to monitor the County website for new or revised solicitation information. The County shall not be bound by any verbal information, nor shall it be bound by any written information that is not either contained within the solicitation or formally issued as an addendum by the Purchasing Agent.

**J. PROGRAM ADMINISTRATION & CONTRACT MANAGEMENT**

The Program Administrator/Contract Manager that will manage the work to be performed under the resultant contract for the purpose of this solicitation is:

**Lee Crowder**  
**Road & Bridge Administrator**  
**5115 Highway 3**  
**Dickinson, TX 77539**

The Galveston County Commissioners' Court, and/or authorized designees will be responsible for negotiating with the successful Vendor the scope of work, the standards of performance, the specific technology provided, and the support services required for the proposed projects. All contractual amendments will be processed in accordance with Galveston County Purchasing Policies. Amendments will also be brought to Galveston County Commissioners Court for approval as deemed necessary. The approval process serves to ensure the project technology and/or service is within the scope of the resultant contract, that pricing meets the agreed-upon pricing methodology as specified in the contract, and that funds are available.

**K. REQUIREMENTS OF INVITATION TO BID**

Bidder shall provide one (1) unbound single-sided original and two (2) single-sided hard copies of its response, to the Purchasing Agent on or before the submission deadline specified herein. Font size no smaller than font size 11. Except that organizational charts, other graphics, and footers may be as small as font size 9.

Bidders shall clearly indicate which project or projects are being submitted for consideration in their cover letter.

**L. INSURANCE**

Bidder must submit, with its response, a current certificate of insurance evidencing coverage in the amounts specified below or greater. In lieu of submitting a certificate of insurance, Bidders may submit a notarized statement from an insurance company authorized to conduct business in the State of Texas guaranteeing that Bidder has such insurance. Provided however, that successful Bidder(s) shall be required to provide a current certificate of insurance to the Galveston County Purchasing Agent's Office before Bidder commences any work hereunder. **Insurance shall be placed with insurers having an A.M. Best's rating of no less than A.** Such insurance must be issued by a casualty company authorized to do business in the State of Texas and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions ensuring the public from loss or damage that may arise to any person or property by reason of services rendered by Contractor.

**Galveston County shall be listed as an additional insured on each policy and all certificates of insurance and Contractor shall provide Galveston County with no less than thirty (30) calendar days prior notice of any changes to the policy during the contractual period.**

## **SPECIAL PROVISIONS**

### **INVITATION TO BID PRECOAT TOPPING ROCK GALVESTON COUNTY, TEXAS**

Certificates of Insurance, fully executed by a licensed representative of the insurance company written or countersigned by an authorized Texas state agency, shall be filed with the County Purchasing Agent within ten (10) calendar days of the execution of this Agreement as written proof of such insurance and further provided that Contractor shall not commence work under this Agreement until Contractor has obtained all insurance required herein, provided written proof as required herein, and received written notice to proceed issued from the County Purchasing Agent. **Failure to provide such evidence of insurance within the ten (10) calendar day period shall constitute an event of default.**

**Workers' Compensation Insurance.** Bidder shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all its employees, including but not limited to full time, part time, and emergency employees employed by the Contractor.

**Commercial General Liability.** Bidder shall carry in full force commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the aggregate. The Policy shall, minimally, cover liability for bodily injury, personal injury, and property damage.

**Business Automobile Liability.** Bidder shall carry in full force business automobile liability coverage with a combined bodily injury/property damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

**Subrogation Waiver.** Contractor and Contractor's insurance carrier shall waive any and all rights to subrogation against Galveston County in regard to any suit or claim arising out of personal injury or property damage resulting from Contractor's performance under this Agreement.

#### **M. MATERIAL DESCRIPTION**

Furnish aggregate for surface treatments in conformance to the type, grade, and surface aggregate classification.

**ANY REFERENCES TO NAME BRANDS ARE FOR BIDDING PURPOSES ONLY AND ARE MEANT TO BE DESCRIPTIVE AND NOT RESTRICTIVE.**

#### **N. AGGREGATE**

Stockpile aggregates for each source and type separately. Do not add materials to approve stockpiles without the approval of the Road Administrator.

#### **O. AGGREGATE TYPE**

To meet TXDOT item 302 "Aggregates for Surface Treatment" specifically PBGR-4 – Precoated crushed gravel, crushed slag, crushed stone, or LRA.

When tested in accordance with Tex-200-F, Part 1, the aggregate gradation must meet the requirements for the specific grade.

Furnished aggregates that meet the quality requirements shown in Exhibit 2. Provide aggregates from sources listed in the Departments BITUMINOUS RATED SOURCE QUALITY CATALOG (BRSQC). If a source is not listed in the catalog or its listed ratings do not meet requirements material from that source may be used only when tested by the Road Administrator and approved before use. Allow 30 calendar days for testing of material from such sources.

Provide aggregates for final surfaces that meet the SAC shown. Do not blend to meet the SAC. Unless otherwise shown, the SAC requirements will apply only to the aggregate used on the travel lanes. The BRSQC lists the SAC for sources on the Aggregate Quality Monitoring Program (AQMP).

**SPECIAL PROVISIONS**  
**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

**P. PRECOATING**

Precoat aggregate uniformly and adequately with asphalt material to the satisfaction of the Road Administrator. When specified, specific aggregates may be prohibited from being precoat. Do not precoat LRA aggregate that contains visual surface moisture or excessive quantities of fines. Meet all requirements before precoating. Furnish precoat aggregate that spreads uniformly using approved mechanical spreading equipment.

The Road Administrator retains the right to select a target value for the desired percent by weight of residual bitumen coating on the aggregate. Furnish precoat aggregate that is within + or -03% of the target value when tested in accordance with Tex-236-F. The Road Administrator may require trial batches to assist in selecting the target value.

The Road Administrator retains the right to remove precoat material from aggregate samples in accordance with Tex-210-F and test the aggregate to verify compliance with all requirements. Gradation testing may be performed with precoat intact.

**Q. ASPHALT MATERIALS**

Precoat the aggregates with asphalt material that meets the requirements of item 300, "Asphalt, Oils and Emulsions." Precoat the LRA and flux oil meeting the requirements of Item 300. "Limestone rock Asphalt Pavement." Unless a specific precoat material is specified on the plans, use any asphalt material that meets the requirement of Item 300

**R. ADDITIVES**

When specified, use the type and rate of additive specified in accordance with Item 301, "Asphalt Antistripping Agents." Tex-530-C will be used for verification during production testing, unless otherwise directed.

**S. CONSTRUCTION**

Deliver aggregate to the locations specified. Prevent segregation, mixing of the various materials or sizes, and contamination with foreign materials when aggregates are stockpiled. The Road Administrator will reject contaminated stockpiles.

Providing adequate initial cooling of precoat aggregate to prevent asphalt or aggregate damage due to excessive heat buildup in stockpiles. When asphalt cement is the precoating material, limit stockpile height to 3 ft. immediately after production. Consolidate stockpile after adequate cooling, as approved. The Road Administrator will reject stockpiles showing evidence of damage due to excessive heat buildup

**T. EQUIPMENT**

Manufacture precoat aggregate in a mixing plant that produces uniformly coated aggregate.

Galveston County reserves the right to order more or less of this product.

## **SPECIAL PROVISIONS**

### **INVITATION TO BID PRECOAT TOPPING ROCK GALVESTON COUNTY, TEXAS**

#### **U. POINTS OF DELIVERY**

All materials are to be delivered F.O.B. points of destination unless otherwise specified by ordering personnel. The Precoat Topping Rock is to be furnished and delivered to specific job sites as designated by the County. Delivery shall be made at the time the material is needed for road construction. When specified by the County, delivery shall be made at certain designed County job sites as indicated below:

- 1173 Hwy 6, Santa Fe, Texas 77510
- 3111 Nichols, Dickinson, Texas 77539
- 1500 Texas-146, San Leon, Texas 77539
- 920 Noble Carl Road, Crystal Beach, Texas 77550

**ALL MATERIALS ARE TO BE DELIVERED AND PLACED IN LOCATIONS SPECIFIED BY  
AUTHORIZED ROAD DEPARTMENT PERSONNEL PRESENT AT UNLOADING.**

#### **V. PRODUCT AVAILABILITY AND TIME OF DELIVERY**

Time of delivery and product availability are of the essence in all Galveston County supply contracts. The contracted vendor shall be required to have the stated quantities available and delivered at the requested locations at all times throughout the contractual period(s). In the event that the County has to procure the requested products or materials from another supply source due to the inability of the contracted vendor to maintain the requested quantities, the County reserves the right to procure the materials from another supply source at no penalty to the County. Furthermore, these incidents shall not constitute a breach of contract. The County reserves the right to cancel any orders, or part thereof, without obligation or penalty if delivery is not made in accordance with the schedule specified by the Bidder and accepted by the County.

#### **W. AWARDED PRICES**

Any unit prices submitted by the Bidder shall include all costs to the County, including the material, delivery, current freight rate, state tax, or any other cost.

Award prices include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the work. Whenever the Awardee is required or desires to use any design, device, material or process covered by letters of patent or copyright, the Awardee shall indemnify and save harmless the County, its officers, agents and employees from any and all claims for infringement by reason of the use of any such patented design, tool, material, equipment, or process, to be performed under the contract, and shall indemnify the County its officers, agents, and employees for any costs, expenses and damages which may be incurred by reason of any infringement at any time during the prosecution or after the completion of the work.

#### **X. COST**

The unit price per ton submitted by the bidder shall include all costs to the County, including the material, delivery, current freight rate, state tax, or any other cost. Measurement and payments shall be per ton delivery to jobsite or to designated County stockyards based on truck scale weights with State certified scales.

**SPECIAL PROVISIONS**

**INVITATION TO BID**  
**PRECOAT TOPPING ROCK**  
**GALVESTON COUNTY, TEXAS**

**Y. INVOICES**

Invoices must be itemized indicating all materials and supplies used. Invoices must be submitted to:

**Galveston County Auditor's Office**  
**Attn: Accounts Payable**  
**P.O. Box 1418**  
**Galveston, Texas 77553**

Failure to submit invoices to the above address or failure to include the Purchase Order Number will result in delay in payment.

**Contractor must accept purchase order numbers for specified supplies, equipment, and/or services. Contractor shall not perform any work or release any supplies and/or equipment to any authorized representative of the County of Galveston unless a valid purchase order number issued by the office of the Galveston County Purchasing Agent accompanies the order or if vendor can comply with the provision as stated in the General Provisions, page 3, item 11, Procurement Card Program.**

**Payment for any items issued without prior receipt of a valid purchase order number may become the sole responsibility of the successful contractor.**

**Z. EXCEPTIONS**

**Any exceptions to Bid conditions should be listed on a separated sheet of paper, attached to Bid submittals and submitted with Bid at the specified date and time of Bid opening.**

*End of Special Provisions Section*

**SPECIAL PROVISIONS**

**INVITATION TO BID  
PRECOAT TOPPING ROCK  
GALVESTON COUNTY, TEXAS**

**AA.REQUIRED DOCUMENTS CHECKLIST**

By signing here, the firm does hereby attest that it has fully read the instructions, conditions, and general and special provisions and understands them. **Proposer shall return this checklist with completed submittal.**

THE COMPANY OF: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

The following documents shall be returned or confirmed with an "X" with solicitation submittals. Failure to do so may be ample cause for rejection of submittal and deemed as non-responsive. It is the responsibility of the Bidder to ensure that Bidder has received all addenda.

**Items:**

**Confirmed (X):**

- |   |                                 |
|---|---------------------------------|
| 1. Required Documents Checklist (this page)   | _____                           |
| 2. Addenda Acknowledgement (if any)   | #1_____ #2_____ #3_____ #4_____ |
| 3. One (1) original, two (2) copies of submittal                                    | _____                           |
| 4. ATTACHMENT A - Vendor Qualification Packet                                       | _____                           |
| 5. ATTACHMENT B - Certification Reg. Debarment, Suspension, and Other Ineligibility | _____                           |
| 6. ATTACHMENT C - Certification Regarding Lobbying Form                             | _____                           |
| 7. ATTACHMENT D - Non-Collusion Affidavit   | _____                           |
| 8. ATTACHMENT E - Prohibition on Contracts with Companies Boycotting Israel         | _____                           |
| 9. ATTACHMENT F - Prohibition on Contracts with Certain Companies                   | _____                           |
| 10. ATTACHMENT G - Information for Notice   | _____                           |
| 11. ATTACHMENT H - References   | _____                           |
| 12. Three (3) signed contracts (attached)   | _____                           |
| 13. Line-Item Detail Sheet (attached)   | _____                           |

Person to contact regarding this qualification: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Name of person authorized to bid the Firm: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail address: \_\_\_\_\_

ITB 25-039  
OPEN: 04/04/2025  
TIME: 2:00 PM

**LINE ITEM DETAIL SHEET  
PRECOAT TOPPING ROCK  
GALVESTON, TEXAS**

	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
1	Santa Fe Deliver to Stockpile, 11730 Hwy 6, Santa Fe, TX 77510	1	TN		
2	Dickinson Deliver to Stockpile, 3111 Nichols, Dickinson, TX 77539	1	TN		
3	Crystal Beach Deliver to Stockpile, 920 Noble Carl Road, Crystal Beach, TX 77550	1	TN		
4	San Leon Deliver to Stockpile, 1500 Texas 126, San Leon, TX 77539	1	TN		
5					
10	TOTAL				