

Agenda Memo Questionnaire		
Legistar #	26-0073	
Item Description	MOL Backfill Materials	
Vendor Name and Point of Contact	Vendor: G.P. Transport, Inc., Gregory, Texas	POC: Abel J. Solis, P.O. Box Drawer A, 506 Hwy 35, Gregory, TX 78359; Phone: 361-643-8546
What are the specifics of the Memo?		
This proposed contract with Hach Company is a five-year agreement with zero options to extend.		
	Current/Past Vendor	Proposed Vendor
Name of Vendor	See Below	G.P. Transport, Gregory, TX 78359
Term of Contract		One-year agreement with up to two additional one-year periods
Total Contract Value		\$842,975.00 one-year; \$2,530,425 w/options exercised
Vendor Location		Gregory, TX
Delivery/Pickup Method		Materials are delivered two ways: 1. To the Holly Yard; 2. On Site for leaks, construction projects, etc. We do not pick up as contract is strictly delivery pricing. Each order is delivered by truck load and/or dump truck. If the company does not respond within an hour or two (per contract), or does not have the materials needed, CCW will go pick up the material (dump truck) from a vendor that has the material on hand.
Using Division		
Solicitation Method		
# of Bids Received		
Departments worked with		
Cost Changes		
Cost Change, if any		
Increase/Decrease		N/A
Cost Change Due To		N/A
Change in Scope		N/A
Change in Bid Form		N/A
How was the Fiscal-Year amount mentioned in Caption determined?		
FY 2026's total is an estimated amount from Water and Wastewater using 7 months left in the fiscal year - \$842,975.00 divided by 12 times 7 months = \$491,735.00 divided by 2 (water/wastewater) = 245,867.50 ea		

What are the advantages/disadvantages of using this proposed vendor?		
N/A - We have used G.P. Transport now and in the past - we have not had any issues or problems		
Will there be any price adjustment, based on any index, during the term of this contract? Explain.		
N/A		
Other information, if any:		
All pertinent information is included in the above responses and the Agenda Memo.		

We have a contract with HM South Texas (formerly Aaron Materials), but it only has 4 of the 8 materials from the contract we are working on putting in place. As you can see, G. P. Transport's prices are significantly lower for the first 3 items listed.

Item	Description	G.P. Transport	UNIT	3-Yr. Qty.	Unit Price
1	Cement Stabilizing Sand	\$44.85	Tons	17,092	\$ 61.00
2	Cushion Sand	\$15.95	Tons	19,500	\$ 37.00
3	Sandy Loam	\$29.00	Tons	4,500	\$ 43.50
4	5/8 Rock	\$52.50	Tons	3,291	\$ 50.50