

## Shawna Potter

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**From:** Carolyn Riggs  
**Sent:** Tuesday, December 12, 2023 10:15 AM  
**To:** Nic Hartman  
**Cc:** Ryan Bolger; Daniel Roberts; Shawna Potter  
**Subject:** RE: Douglas County Government - Invitation for Bid (IFB) #001-22, Road Materials

Thank you!

Carolyn S. Riggs, CPPB  
Purchasing Supervisor  
Douglas County Government  
Finance Department, Purchasing Division  
100 Third Street, Suite 130  
Castle Rock, Colorado 80104  
303-660-7434  
[criggs@douglas.co.us](mailto:criggs@douglas.co.us)

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**From:** Nic Hartman <[nic.hartman@holcim.com](mailto:nic.hartman@holcim.com)>  
**Sent:** Tuesday, December 12, 2023 9:58 AM  
**To:** Carolyn Riggs <[CRiggs@douglas.co.us](mailto:CRiggs@douglas.co.us)>  
**Cc:** Ryan Bolger <[rbolger@douglas.co.us](mailto:rbolger@douglas.co.us)>  
**Subject:** Re: Douglas County Government - Invitation for Bid (IFB) #001-22, Road Materials

Yes, we agree and would like to move forward with the last extension Thank you

On Mon, Dec 11, 2023 at 4:58 PM Carolyn Riggs <[CRiggs@douglas.co.us](mailto:CRiggs@douglas.co.us)> wrote:

Good afternoon, Nic:

On Tuesday, March 8, 2022, the Board of County Commissioners in conjunction with the County Manager and the Assistant Director of Public Works Operations of Douglas County, Colorado approved a portion (Rip Rap, Road Base, and Washed Rock) of the award of **Invitation for Bid (IFB) #001-22, Road Materials** to **Aggregate Industries** for the 2022 calendar year.

A provision within the agreement between Douglas County Government and Aggregate Industries allows for the extension of this award for a period of up to two (2) additional years, with the same terms and conditions. This message is to notify you that the County would like to exercise the second and final one-year extension option associated with this award. The extension to the original agreement will be from January 1, 2024 to and including December 31, 2024. All terms and conditions of the above-mentioned award apply to this extension. A confirming response to this message is respectfully requested; your response must include your acknowledgement of the extension, in addition to your understanding and concurrence that the renewed agreement will be based upon the same terms, conditions, and pricing.

We look forward to another opportunity to work together and trust that our association will continue to be mutually beneficial. Please don't hesitate to contact me at 303-660-7434 or [criggs@douglas.co.us](mailto:criggs@douglas.co.us) if you have any questions or concerns.

Sincerely,

Carolyn S. Riggs, CPPB

Purchasing Supervisor

Douglas County Government

Finance Department, Purchasing Division

100 Third Street, Suite 130

Castle Rock, Colorado 80104

303-660-7434

[criggs@douglas.co.us](mailto:criggs@douglas.co.us)

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Nic Hartman

Aggregate & Asphalt Sales and Dispatch Manager

Holcim, US

WCR

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[www.holcim.us](http://www.holcim.us)



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PEOPLE AND THE PLANET.**

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AN **ERGON** COMPANY  
 6165 W. Detroit St.  
 Chandler, AZ 85226  
 (602) 276-0406 (800) 528-8242

**QUOTE #** BBBQ49704-02

Date Quoted 2/15/2024  
 EXPIRATION DATE 12/31/2024

**Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days. Products ordered for shipment after the expiration date on this quote will be adjusted to the price in the quote valid at the time of the shipment.**

**Quote To:** Account Code: 918520 **Ship To:** Account Code

DOUGLAS COUNTY PUBLIC WORKS OP

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PO BOX 1390  
 CASTLE ROCK, CO 80109  
 US

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 CASTLE ROCK, CO 80109  
 US

**Mobile:**  
**Phone:**  
**Fax:**  
**Email:**

**Project Title:** Douglas County - 2022 RFQ

**Bid Date:** 12/12/2015

**Terms:** Net 30

**Bid Number:**

**F.O.B.:** PPD-SET AMOUNT SEE NOTES

**Project Start Date:** 1/1/2019

**Ship Via:** Truck/Common Carrier

**Ship Before:** 12/31/2024

**Sales Group:**

**Quote Effective Dates:** 2/9/2022 TO 12/31/2024

**Quoted By:** James Clark

**Sales Office:** CR1- James Clark

**Estimated Time to Ship After Receipt of Order:** Quoted at time of order

**Customer:** DOUGLAS COUNTY PUBLIC WORKS OP **Quote Number** BBBQ49704-02

**Project Title:** Douglas County - 2022 RFQ **Date** 02-15-24

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
<b>Delivered Pricing to either Parker or Castle Rock</b>					
34221-PM-WY56	ROADSAVER 221 PLEXI-MELT	LB	44,100	\$0.5940	\$26,195.4000
33339-PM-WY56	MASTIC ONE PLEXI MELT	LB	44,100	\$0.6350	\$28,003.5000
<b>Will Call Pricing</b>					
34221-PM-WY56	ROADSAVER 221 PLEXI-MELT	LB	44,100	\$0.5790	\$25,533.9000
33339-PM-WY56	MASTIC ONE PLEXI MELT	LB	44,100	\$0.6200	\$27,342.0000

**Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.**

**COMMENTS:**

**Material is FOB Destination**

**NOTE:**

**PAYMENT POLICY:**

A deposit of 50% of the purchase price is required on all equipment orders. Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

**WARNING:**

Products on this quote may be labeled in accordance with California Proposition 65. California purchasers refer to <http://crafco.com/resources/Prop-65.xlsx>

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf>

Quantities may be limited at Crafco's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

**FOB DEFINITIONS:**

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

**Pavement Preservation Products Restocking Policy**

**RETURN POLICY**

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

**Non-Returnable Products**

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

**Restocking Fees**

All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

**How to Return an Item**

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.