



**Bid Tabulation & Comparison**  
**Project:** Asphalt and Materials (Rebid 12331)  
**Bid Opening:** December 14, 2:00:00 PM PST  
**Project No.:** 12344  
**Department:** Streets/Water-Irrigation  
**Project Manager:** Jay Kendall/Maria Martinez

3 years - 4/2/24 - 4/1/27  
 Contract Term

Approved: [Signature] 2/29/2024  
 City Manager, Date

AWARD AND REASON THEREFORE:	Vendor Name	Vendor Name	Vendor Name	Vendor Name
I recommend award of line items 4b and 5b to Granite Construction, based on theirs being a responsive bid received from a responsible bidder. I recommend that no award be made for line items 1a, 1b, 6b, 7b, 8b, 9b, 19 & 20; due to not receiving any responsive bids from a responsible bidder.  <u>[Signature]</u> 2/28/24 BUYER / DATE	Central Pre-Mix <b>NON RESPONSIVE</b>	D & S Rock	Granite Construction	

**Schedule 1 - Commercial Ready Mix**  
 State of Washington Class B Concrete, 5-3/4 sack mix, requirements per the following specifications.

No.	Description	Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1.a	5.75/Class 3000 Commercial Ready Mix – City Stock #12637 <b>FOB City Shop Complex</b>	1,843	Cu. Yd.	185.00	340,955.00	0.00	0.00	0.00	0.00	0.00	0.00
1.b	5.75/Class 3000 Commercial Ready Mix – City Stock #12637 <b>FOB Vendor's Plant</b>	1,843	Cu. Yd.	185.00	340,955.00	0.00	0.00	0.00	0.00	0.00	0.00
2.a- 2.b	Previously Awarded Under Bid 12331										

**Schedule 2 - Manufactured Crushed Rock**

No.	Description	Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
3.a- 3.b	Previously Awarded Under Bid 12331										
4.a	5/8" Minus Manufactured Crushed Rock – City Stock #7393 <b>FOB City Shop Complex</b>	5,100	Tons	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.b	5/8" Minus Manufactured Crushed Rock – City Stock #7393 <b>FOB Vendor's Plant</b>	5,100	Tons	13.50	68,850.00	13.50	68,850.00	13.50	68,850.00	0.00	0.00







<b>AWARD AND REASON THEREFORE:</b>	<b>Vendor Name</b>	<b>Vendor Name</b>	<b>Vendor Name</b>	<b>Vendor Name</b>
I recommend award of line items 4b and 5b to Granite Construction, based on theirs being a responsive bid received from a responsible bidder. I recommend that no award be made for line itmes 1a, 1b, 6b, 7b, 8b, 9b, 19 & 20; due to not receiving any responsive bids from a responsible bidder.	<b>Central Pre-Mix NON RESPONSIVE</b>	<b>D &amp; S Rock</b>	<b>Granite Construction</b>	
<i>Christina Flynn, 2/28/24</i> <b>BUYER / DATE</b>				

**Schedule 4 - Tack Oil**

16	Previously Awarded Under Bid 12331										
----	------------------------------------	--	--	--	--	--	--	--	--	--	--

**Schedule 5 - Miscellaneous**

No.	Description	Qty.	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
17-18	Previously Awarded Under Bid 12331										
19	Demurrage / Stand-by Excess for Mixer over 2 HR unload time or in excess of six minutes per Cu. Yd., whichever cost to the City is less, and when the delay is caused by the City	1	Minute	1.75	1.75	0.00	0.00	0.00	0.00	0.00	0.00
20	Split/Short Loads for Concrete. State minimum concrete load (e.g. 9 cu yd)	1	Load	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00
	State Minimum			4 cy yd							
<b>Subtotal:</b>				909,336.75		70,200.00		218,200.00		0.00	
WSST - Destination Based 8.3%:				75,474.95		5,826.60		18,110.60		0.00	
<b>Total:</b>				<b>984,811.70</b>		<b>76,026.60</b>		<b>236,310.60</b>		<b>0.00</b>	
Comments:				Did not submit required forms.				Items 6b & 7b did not meet city's technical requirements.			