

## BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: May 7, 2013

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### ITEM SUMMARY, JUSTIFICATION AND/OR SPECIAL CONSIDERATIONS:

Low Bid: Award of Contract, Requisition No. 81100, in the amount of \$2,504,870.00 to the lowest responsive bidder, SOUTHERN ARIZONA PAVING AND CONSTRUCTION CO., (Headquarters at Tucson, AZ), for the construction of the COUNTYWIDE OVERLAY WEST Project. The contract term is twelve months with the ability to extend the term for contract completion. Construction is to be complete within 90 working days from Notice to Proceed. Funding Source: County HURF Administering Department: Transportation.

Number of Responses: 5

Contract Officer: Mark Koskiniemi, 724-3723  
Procurement Department

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CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_

ITEM NO. \_\_\_\_\_

# TABULATION OF SUBMITTALS FOR SOLICITATION #81100

Respondents	Total Bid		Notes		% variance from EE	
SOUTHERN ARIZONA PAVING AND CONSTRUCTION CO.	\$ 2,504,870.00				-26.2%	
THE ASHTON COMPANY, INC.	\$ 2,549,448.00				-24.9%	
SUNLAND ASPHALT	\$ 2,550,000.00				-24.8%	
GRANITE CONSTRUCTION CO.	\$ 2,900,000.00				-14.5%	
EAGLE ROCK EXCAVATING LLC	\$ 3,353,196.73		1		-1.2%	
1 - Extension error, Law Enforcement Services, correct extended amount \$5,283.00, submitted \$5,283.06, correct total as shown.						
ENGINEER'S ESTIMATE	\$ 3,393,200.00					