HIGHLANDS
BOARD OF COUNTY
Purchasing Division

BID TABULATION

BID #: ITB 20-007
Title: Aggregate Materials (Re-bid)
Meeting Type: Bid Opening Meeting
Location: HCBCC Purchasing Department
Date: Tuesday, December 10, 2019
Time: 3:30 PM

		Item 901-1.4 Coase Aggregate (per ton)								Item 902-5 Screenings (per ton)							
		Size No 89 Limestone		Size No 78 Limestone		Size No 89 Granite		Size No 78 Granite		Limestone M-10		Limestone W-10		Granite M-10		Granite W-10	
	BIDDER'S NAME	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered	FOB	Total Delivered
1.	**Green Dream International**	$ 20.60	$ 33.48	$ 25.75	$ 40.07	$ 35.02	$ 44.24	$ 35.02	$ 44.24	$ 21.63	$ 35.95	$ 12.36	$ 25.24	$ 31.42	$ 40.63	$ 14.42	$ 31.93
2.	**Stan Weeks & Associates Inc.**	$ 24.00	$ 39.21	$ 25.00	$ 39.92	$ 35.00	$ 47.24	$ 35.00	$ 47.24	$ 15.00	$ 29.72	$ 15.00	$ 29.72	$ 32.00	$ 41.93	$ 32.00	$ 41.93
3.	**Cemex**	$ 28.00	$ 39.39	No Bid	No Bid	$ 37.31	$ 48.70	$ 37.31	$ 48.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	$ 36.20	$ 47.59

*This award is based on the lowest Total Delivered Price that meets the specifications and availability of the product in the requirements of the solicitation. I

The term of this award is for a 12 month period starting the date of the Recommended Award. Upon mutual agreement of the parties this award can be extended for up to 4- one year terms at the same pricing.