

Lake Havasu City
FY 2025-2030 AGGREGATE MATERIALS
ITB No.: B25-STRT-500601
May 14, 3:00 p.m.
Bid Tabulation

				Green Dream International LLC 32 W. 8th St. Suite No. 607 Erie, PA 16501		DISQUALIFIED / REJECTED							Campbell Redi Mix 1510 Coper Drive Lake Havasu City, AZ 86403	
ITEM NO.	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	TOTAL	UNIT MATERIAL PRICE	TOTAL MATERIAL PRICE	DELIVERY PRICE	TOTAL DELIVERY PRICE	EXCEPTIONS	CORRECTIONS	TOTAL	UNIT PRICE	TOTAL
Base Bid														
1	Aggregate Base	6100	Ton	\$ 22.80	\$ 139,080.00	\$ 9.50	\$ 57,950.00	\$ 6.20	\$ 37,820.00	1(a)		\$ 95,770.00	\$ 19.00	\$ 115,900.00
2	Bedding Sand	100	Ton	\$ 21.60	\$ 2,160.00	\$ 16.00	\$ 1,600.00	\$ 7.20	\$ 720.00	1(a)	2	\$ 2,320.00	\$ 18.00	\$ 1,800.00
3	Mortar Sand	500	Ton	\$ 33.60	\$ 16,800.00	\$ 16.00	\$ 8,000.00	\$ 7.20	\$ 3,600.00	1(a)		\$ 11,600.00	\$ 28.00	\$ 14,000.00
4	Concrete Sand	10	Ton	\$ 33.60	\$ 336.00	\$ 16.00	\$ 160.00	\$ 7.20	\$ 72.00	1(a)		\$ 232.00	\$ 28.00	\$ 280.00
5	1/4" Landscape Pea Gravel	1000	Ton	\$ 22.80	\$ 22,800.00	\$ 5.50	\$ 5,500.00	\$ 8.20	\$ 8,200.00	1(a)		\$ 13,700.00	\$ 19.00	\$ 19,000.00
6	3/4" Landscape Gravel	3000	Ton	\$ 33.60	\$ 100,800.00	\$ 15.50	\$ 46,500.00	\$ 7.20	\$ 21,600.00	1(a)		\$ 68,100.00	\$ 28.00	\$ 84,000.00
7	3" to 6" Rock	1000	Ton	\$ 57.60	\$ 57,600.00	\$ 26.40	\$ 26,400.00	\$ 20.45	\$ 20,450.00	1(b)	3 a.	\$ 46,850.00	\$ 48.00	\$ 48,000.00
8	6" to 12" Rock	250	Ton	\$ 57.60	\$ 14,400.00	\$ 25.85	\$ 6,462.50	\$ 22.50	\$ 5,625.00	1(b)	4	\$ 12,087.50	\$ 48.00	\$ 12,000.00
9	12" to 24" Rock	850	Ton	\$ 57.60	\$ 48,960.00	\$ 27.50	\$ 23,375.00	\$ 21.43	\$ 18,215.50	1(b)	5 b.	\$ 41,590.50	\$ 48.00	\$ 40,800.00
10	Oversize Rock	600	Ton	\$ 57.60	\$ 34,560.00	\$ 33.00	\$ 19,800.00	\$ 23.68	\$ 14,208.00	1(b)	6 c.	\$ 34,008.00	\$ 48.00	\$ 28,800.00
11	Delivery	1	L.S.		\$112,652.40				\$ 130,516.36		d.			included
						TOTAL MTRL BID: \$ 195,747.50		TOTAL DEL BID: \$ 130,510.50						
TOTAL BID EXCLUDING TAX:				\$ 437,496.00		DISQUALIFIED / REJECTED - DOES NOT represent true delivery costs in the Total Bid:							\$ 326,258.00	\$ 364,580.00
The applicable tax shall not be a factor in determining the award.				7.6 % SALES TAX RATE \$ 33,249.70		7.6 % SALES TAX RATE:							\$ 14,876.81	7.6 % SALES TAX RATE \$ 27,708.08
						SALES TAX RATE on 3" - 6" Rock, 6" - 12" Rock, 12" to 24" Rock and Oversize Rock is billed at 8.10% :							\$ 380.19	
TOTAL BID WITH TAX:				\$ 470,745.70		DISQUALIFIED / REJECTED - DOES NOT represent true delivery costs in the Total Bid:							\$ 341,515.00	\$ 392,288.08
EXCEPTIONS:				NONE		1(a). Delivery fees are based on a full load of material: 25 tons for material sizes that are equal to or less than 1-inch, and (1b) 22 tons for material sizes that are larger than 1-inch. For orders less than a full load, the full load quantity will be charged; material cost will be based on actual quantities delivered. 2. Bedding sand will be the same specification as mortar sand. 3. 3" to 6" Rock, GWP will use 4" to 8" Rock 4. 6" to 12" Rock, GWP will use d50-6" Rock 5. 12" to 24" Rock, GWP will use d50-12" Rock 6. Oversize Rock, GWP will use d50-24" Rock NON-RESPONSIVE SUMMARY: City staff's initial evaluation determined that the bid submitted by Groundwater Partners was both responsive and responsible, meeting the fundamental requirements of the solicitation. However, as part of the City's expanded supplier due diligence process, a pre-award site visit was conducted to verify the bidder's operational capacity. During this visit it was identified that the Groundwater Partners is unable to meet a key requirement of the contract. Specifically, they are not able to deliver inventory stockpile aggregate materials to the Public Works Department's stock yard using the type of delivery trucks and minimum per-tonnage delivery quantities specified in their bid. This delivery method is essential, as it accounts for the majority of the City's annual aggregate material purchases. Based on this finding, and in accordance with the City's established procurement policies, Groundwater Partners' bid is							NONE	
CORRECTIONS:				NONE		a. Line Item 7 Delivery Price Calculation Correction from Bid of \$20,454.55 to (Qty x Unit Price) = \$20,450 b. Line Item 9 Delivery Price Calculation Correction from Bid of \$18,214.29 to (Qty x Unit Price) = \$18,215.50 c. Line Item 10 Delivery Price Calculation Correction from Bid of \$14,210.53 to (Qty x Unit Price) = \$14,208.00 d.Line Item 11 Total Delivery Price Calculation Correction from Bid \$130,516.36 to \$130,510.50							NONE	

Requests for additional bid submittal documentation may be requested in writing by contacting Purchasing@lhcaz.gov.