

**Town of Florence  
Bid Tabulation Sheet**

Verbal (only allowed when \$5,000 of less)                      Date Prepared: November 7, 2017

Written/Fax (mandatory when over \$5,000; attach bids)                      Prepared By: Maria Hernandez/Trish Buchanan

Formal Sealed Bid: # T-60 1st Street Paving and Improvement      Bid Due Date: November 7, 2017      Bid Due Time: 2:00 pm.

Item (include quality, brand, model, color)

Vendor name Contact Person Phone/Fax	1 original 3 copies submitted	Bid Schedule submitted	Project Total	Bid Alternate 1	Bid Alternate 2	Bid Alternate 3	Acknowledgement of Addenda # #1 (10/26/17)	List of Subcontractors submitted	Statutory Bid Bond submitted	Resolution of Board of Directors submitted	Non-Collusive Bidding Certification submitted	W-9 submitted	Demonstrating Lawful Presence Form Submitted	Deviation Compliance Certificate submitted	Comments
1 SWP Contracting & Paving 5624 N. 54th Ave. Glendale, AZ 85301 PH #	1 original	x	\$536,184.00	\$16,500.00	\$32,000.00	\$24,770.00	x	x	x	x	x	x	x	x	
2 ACE Asphalt of Arizona, Inc. 3030 S. 7th Street Phoenix, AZ 85040 PH #	1 original 3 copies	x	\$642,992.83	\$26,196.18	\$100,205.96	\$44,503.93	x	x	x	x	x	x	x	x	
3 AZ Western Contracting, Inc. 934 N. 103rd Street Mesa, AZ 85207 PH #	1 original 2 copies	x	\$729,917.60	\$17,970.00	\$58,740.00	\$34,865.60	x	x	x	x	x	x	x	x	
4 Viasun Coporation 3621 E. Superior Ave Phoenix, AZ 85040 PH #	1 original 3 copies	x	\$953,334.80	\$22,770.00	\$83,950.00	\$45,482.50	x	no	x	x	x	x	x	x	No Sub-constructor List
5 Sunland Asphalt & Construction, Inc. 3002 S. Priest Drive Tempe, AZ 85282 PH #	1 original 2 copies	x	\$574,447.50	\$32,610.00	\$127,040.00	\$56,262.30	x	x	x	x	x	x	x	x	
6 Combs Construction Company, Inc. P.O. Box 10789 Glendale, AZ 85318 PH # 602-237-4029	1 original 3 copies	x	\$679,709.25	\$16,800.00	\$66,000.00	\$32,765.00	x	x	x	x	x	x	x	x	
7 B4 Enterprises, Inc. P.O. Box 253 Colorado City, AZ 86021 PH #	1 original	x	\$551,947.00	\$16,650.00	\$90,000.00	\$29,400.00	x	x	x	x	x	x	x	x	

Attach additional page(s), if necessary

Vendor Selected \_\_\_\_\_ Address \_\_\_\_\_

Justification (if not lowest price) \_\_\_\_\_

Department Head Approval \_\_\_\_\_ Date: \_\_\_\_\_

Finance Director Approval \_\_\_\_\_ Date: \_\_\_\_\_

Town Manager Approval \_\_\_\_\_ Date: \_\_\_\_\_

\*If over \$25,000, must go to Town Council for approval.  
Attach this approval to purchase request with written quotes, if applicable.

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8 Regional Pavement Maintenance of AZ, Inc. 2435 S. 6th Ave. Phoenix, AZ 85003 PH #	1 original 2 copies	x	\$621,967.50	\$39,000.00	\$150,000.00	\$50,480.00	x	x	x	x	x	x	x	x	
9 J. Banicki Construction, Inc. 4720 E. Cotton Gin Loop, Ste. 240 Phoenix, AZ 85040 PH # 480-921-8016	1 original 2 copies	x	\$735,845.00	\$24,000.00	\$102,000.00	\$34,650.00	x	x	x	x	x	x	x	x	
10  PH #															
11  PH #															
12  PH #															
13  PH #															
14  PH #															

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