

SERIAL 04153 S ASPHALT PAVING: PARKING LOT AND RELATED WORK

DATE OF LAST REVISION: April 30, 2007 CONTRACT END DATE: January 31, 2010

CONTRACT PERIOD THROUGH JANUARY 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **ASPHALT PAVING: PARKING LOT AND RELATED WORK**
(NIGP CODE 91394)

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JANUARY 19, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscsak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 99138 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **ASPHALT PAVING: PARKING LOT AND RELATED WORK (NIGP CODE 91394)**

1.0 INTENT:

The intent of this Invitation For Bids is to source contractors to perform asphalt repairs, patching, resurfacing, removal and replacement, seal coating, and line striping for various parking lots and/or related work (such as driveways and campus roadways) owned by Maricopa County. Some sites may be the responsibility of the Facilities Management Department -OR- the County agency.

Other County department may use this contract. The Facilities Management Department is not responsible for contract administration of this contract when services are requested by other County agencies.

The intent of this contract is not to be utilized for public roadways, intersections, turn lanes, road widening or extensions.

2.0 TECHNICAL SPECIFICATIONS:

2.1 HOURS OF WORK:

Work requested by the County may occur during normal business hours, after hours, or weekends, dependant on the traffic flow and departmental requirements.

2.2 CONTRACTOR PERFORMANCE REQUIREMENTS:

Contractor to supply all labor, supervision, materials, supplies, equipment, transportation, and all effort necessary to perform the specifications herein.

2.3 ENGLISH SPEAKING REQUIREMENT:

There is to be at least one (1) person or more, as directed by the Facilities Management Department, or the County Using Department, on each shift on site, who can speak, read and write English. This is not meant to require that all Contractor personnel speak, read, and write English. Most tasks may require only the job supervisor, crew leader, or a crewmember to speak, read, and write English. This requirement is necessary due to the following reasons, which include but are not limited to:

- (a) Warnings of emergencies and hazards.
- (b) Communication with Maricopa County Personnel and Tenants.

2.4 AVAILABILITY OF SITE PLANS:

When deemed necessary, *and if possible*, the Facilities Management Department or the County requesting agency will furnish the Contractor plans of the site.

2.5 PROJECT WORK:

2.5.1 All work under this contract that exceeds the established ceilings shall be requested as PROJECT work:

- (a) Asphalt Surface Patch: project quote if over 1,500 square feet
(Minimum 1.0 in thickness)
(1/2", R-12mm,Grade D)
- (b) Asphalt Remove & Replace: project quote if over 2,000 square feet
(Minimum 3.0 in replacement thickness)
(1/2", R-12mm,Grade D)

- (c) Crack Fill – No Routing: project quote if over 500 gallons
(Crafco or equivalent product – medium grade)
- (d) Asphalt Emulsion Seal Coat: project quote if over 100,000 square feet
(Spray on)
- (e) Mag Type II Slurry Seal: project quote if over 7,500 square yards
(Polymer Modified)
- (f) Asphalt Paving 2” – No Fabric: project quote if over 20,000 square feet
(Per MAG Specifications)
- (g) Striping for HC, hash out, fire lane,
speed bumps, stenciling, etc: all project quote
- (h) Milling: all project quote

2.5.2 The Contractors shall meet with the County requesting agency staff at the site to ascertain what work is to be performed. Each of the contractors assigned to this contract shall be provided a request for project quote with a detailed Scope of Work. As such, each contractor MUST submit a response, with award to the lowest quote of the project. Contractors are not to submit their own project quote sheets. Only County letterhead quote sheets are acceptable. All terms and conditions are those established under this agreement. All additional labor charges outside the Scope Of Work are those established in Attachment A, PRICING. ALL contractors are to have an opportunity to bid on project work and the County user agencies MUST ensure all *contractors of record* receive a project quote.

2.5.3 The Contractor should visit the site and familiarize themselves with any conditions that may affect performance and project quotes. Submission of a project quote will be prima facie evidence that the Contractor did, in fact, make a site inspection and is aware of all conditions affecting performance and bid prices.

2.5.4 The submitted project price quote to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD (or County user agency if request was made by them) prior to any authorization to proceed. A Contractor who fails to acquire change orders in writing runs the risk of incurring these additional cost without payment.

2.5.5 Project pricing shall include everything the contractor anticipates is necessary to complete the job (i.e., rental equipment, materials, labor, supervision, subcontractor costs, mobilization costs, demobilization costs, permits, etc.). These costs to be part of the overall project price and as such not itemized.

2.5.6 Sales tax on project work SHALL be included in the total project cost and not a separate line item in the project quote. Any work that is delineated as PROJECT shall be so noted on the quote AND the invoice.

2.6 **NON-PROJECT WORK – WORK BASED ON SIZE OF THE JOB BY SQUARE FOOTAGE; SQUARE YARDS; OR GALLONS – AS LISTED IN THE PRICING SCHEDULE:**

2.6.1 This contract may also be used for non-project work, that is, work that falls under the ceilings listed in §2.5.1 and not be exceeded. Each bidder shall be ranked, based on their pricing in Attachment A, as first call (non-project work), second call, third call, and so on (If multiple award). The lowest bid for items §1.1 through §1.47 in Attachment A, PRICING, shall be the first contractor called to perform non-project work.

2.6.2 Taxes on non-project work may be taxed as a separate line item. Due to the nature that this type of work includes both LABOR and MATERIALS as a combined cost, a *construction tax*, not to exceed 65% of the retail tax rate, may be applied. If applied, it shall be a separate line item cost - and not included in the labor and materials portion. Any work that is delineated as NON-PROJECT shall be so noted on the quote AND the invoice.

2.7 TIME AND MATERIALS WORK:

If it is required that the Contractor be called out for small repair work, and anticipated that the repair will be straight T&M, the labor rate bid, per \$1.48 in Attachment A, PRICING, shall also be ranked as first call (labor), second call, third call, and so on (If multiple award). Any work that is delineated as T&M shall be so noted on the invoice as such. Sales tax may be imposed, but for materials and supplies purchased, as labor shall not be taxed (See §2.20 TAX).

2.8 MILLING:

The Contractor shall have a minimum of three (3) years experience in milling of asphalt concrete. Proof of such must accompany bid package. Not all work in the County parking lots may require milling. The Contractor and the County department shall determine milling of asphalt concrete. Milling may be subcontracted providing the prime contractor notifies the County as to whom the sub-contractor will be (See §2.14).

2.9 COMMENCING OF WORK:

For project and non-project work, the Contractor shall commence work as dictated by the authorized County representative. The Contractor shall be sent a Notice To Proceed letter issued by the County agency. Notice to proceed shall be in writing and reference the contract serial number. Time and materials work may be verbal.

2.10 DELAY TIME:

Any delay time caused by the County that is not actual operating time or mobilization time shall be paid as hourly standby time, either as *per man* (hourly bid rate) or *per crew* (crew bid rate).

Down time or other delay time caused by equipment break down, or caused by the Contractor, or caused by inclement weather, will not be considered for delay time payment.

2.11 OUTSIDE THE 25-MILE LIMIT:

An imaginary circular boundary with the Facilities Management Department, 401 W. Jefferson St, Phoenix, AZ as the center point, within a radius of twenty-five (25) miles from this point, will be considered the normal geographical service area, regardless as to where the Contractor is traveling. In Attachment A, PRICING, there are two columns, one column for all work within the 25-mile boundary, and a pricing column for work outside the 25-mile boundary.

2.12 SAFETY:

2.12.1 The Contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape, and other safety/traffic equipment required to protect its employees, the public, surrounding areas, equipment, and vehicles. The flow of vehicular traffic shall not be impeded at any time during this project. The safety of the Contractor's employees and the public is of prime concern to the County, and the Contractor must take all necessary steps to assure proper safety during the performance of this agreement.

2.12.2 Contractor is required to adhere to all OSHA regulations, rules, policies, and procedures that are in place during the term of this contract. The firm shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and safety regulations, which in any manner affect the fulfillment of this Contract, and shall comply with the same.

2.13 SITE PREPARATION:

2.13.1 If deemed part of the scope of work, Contractor is to excavate and fill as necessary to prepare the area. Excess soil generated shall be removed and disposed of by the Contractor. If additional soil is required, it shall be sourced by the Contractor and billed to the County. If quoted as a project, there shall be no additional costs unless the work or materials is in addition the initial scope of work.

2.13.2 Contractor shall take care to avoid damage to adjacent finished materials that are to remain. If finished materials are damaged, Contractor shall repair and finish to match existing materials as approved by the County at Contractor's expense.

2.14 USE OF SUBCONTRACTORS:

The Contractor shall not employ subcontractors without the advance written permission from the County. All correspondence must reflect the contract serial number and name.

2.15 PERMITS/FEES:

The Contractor shall procure all permits, fees, or any such approvals of plans or specifications as may be required by federal, state, and local laws, ordinances, rules, and regulations, for the proper execution and completion of the work under the specifications of this contract. The cost of such shall be a pass-through to the County without mark-up.

2.16 SITE CLEANUP:

The Contractor shall at all times, keep the work area free from accumulation of waste materials or rubbish generated by the performance of the specifications herein. The Contractor at his expense shall dispose of all surplus material, rubbish, and debris. No surplus materials, rubbish, and/or debris shall be disposed of into County trash containers.

If the Contractor fails to clean up the work site, the County will complete the task and deduct such cost from monies due the Contractor.

2.17 DAMAGE TO COUNTY PROPERTY:

The Contractor shall perform all work so that no damage to buildings or grounds results. Contract shall repair any damage caused to the satisfaction of the County and at no cost to the County.

2.18 QUALITY OF WORK:

2.18.1 Where not more specifically described in any various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the asphalt paving and repair trade, and shall include all items of fabrications, construction, or installation regularly furnished or required for completions. All work shall be executed by personnel skilled in there respective kinds of work.

2.18.2 The County's authorized representative from the County department shall decide all questions that may arise as to the quality and acceptability of any work performed under this contract. If, in the opinion of the County's representative, the performance becomes unsatisfactory, the County shall notify the Contractor of such and the Contractor shall make acceptable such performance at no additional cost to the County.

2.18.3 The Contractor shall have three (3) calendar days from that time, not including weekends or County holidays, to correct any specific instances of unsatisfactory performance. In the event the unsatisfactory performance is not corrected within the time specified above, the County shall have the immediate right to complete the work to its satisfaction and shall deduct the cost to cover from any balances due or become due the Contractor. Repeated incidences of unsatisfactory performance may result in cancellation of the agreement for default.

2.19 LICENSING:

Contractor shall have a current State of Arizona Registrar of Contractors license for asphalt paving A-14 or A-General. Copy must accompany bid package.

2.20 TAX:

Taxes shall be imposed on materials purchased by the County. No tax shall be levied against labor (except as noted). Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.21 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.22 INVOICING:

After completion of services, the Contractor shall submit an invoice to the County:

All invoicing MUST include:

For T&M work:

- Purchase order number or P-card notation;
- Terms as bid;
- Contract serial number;
- Job site name and address, with FMD site number;
- Description of work performed;
- Total labor hours;
- Labor rate as bid;
- Itemized parts;
- Rented equipment charges (must attach invoice from rental firm. The contractor shall not add additional sales tax other than what the rental firm has posted. If rented equipment requires a supply of fuel, the cost of fuel is allowed but only at the prevailing rates. A 5% maximum mark-up is allowed for rental equipment.
- Tax on parts/materials only;
- TOTAL

If project work:

- Purchase order number or P-card notation;
- Terms as bid;
- Contract serial number;
- Job site name and address, with FMD site number;
- Project description,
- Project cost,
- Change order cost (if applicable)
- TOTAL

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

~~Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.~~

3.2.1 A price increase/surcharge is permissible any time the Producer Price Index (PPI) for Asphalt Paving Mixture (Series Id: PCU3241213241211121) rises over 3.5% for a minimum thirty- (30) day period.

3.2.1 Upon Contract award the Vendor(s) shall provide a current copy of an invoice(s) from their asphalt supplier reflecting the price per ton (freight excluded) for ½” (R-12mm) dense gradation hot mix asphalt commonly used for parking lot repair **to the Procurement Consultant identified within the body of the Contract. This will establish the base for any future price increase / surcharge.**

3.2.2 Both documents (§3.2.1 ~~1-1-1~~ and §3.2.2 ~~1-1-2~~) will be considered in determining increases/surcharges percentage.

3.2.3 Increases/surcharges will be reflected as a percentage of the hot mix asphalt (freight excluded) cost on the Contractors’ invoice to Maricopa County for payment. A copy of the suppliers’ hot mix asphalt invoice must accompany each invoice submitted.

3.2.4.1 Increases/surcharges will apply to Non-Project Work (§2.6) and Time and Material Work (§2.7) only.

3.3 INDEMNIFICATION AND INSURANCE:

3.3.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.3.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476
chinegar@mail.maricopa.gov

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, Contract Administrator, FMD, 602-506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.6 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON NOVEMBER 4, 2004 AT 9:00 A.M. AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 W. JEFFERSON ST., LIBERTY ROOM, PHOENIX, AZ 85003.

3.7 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.8 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.8.1 Compliance with specifications

3.8.2 Price

3.8.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.9 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (2) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette in EXCEL format. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

3.10 REQUIRED SUBMITTALS

3.10.1 Documentation of three (3) years milling experience (Section 2.8)

3.10.2 Copy of current State of Arizona Registrar of Contractors A-14 or A-General License (Section 2.19)

3.10.3 Attachment A (Pricing) in paper format (2 copies) and diskette in EXCEL format

3.10.4 Attachments B – Agreement Page (properly signed)

3.10.5 Attachment C – References

3.10.6 Attachment D – Contractor Information and W-9

3.10.7 Attachments E, F, G - M/WSBE Documentation

REGIONAL PAVEMENT MAINTENANCE OF ARIZONA INC, PO BOX 3778, GILBERT, AZ 85299-3778

**PRICING SHEET S016102 / B0603761
NIGP CODES 91394**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

FIRST CALL

1.0 PRICING:

	<u>INSIDE 25-MI RADIUS</u>	<u>OUTSIDE 25-MI RADIUS</u>
Asphalt Surface Patch: (Minimum 1.0 in. thickness) (1/2", R-12mm,Grade D)		
1.1 1-100sf	\$2.54 /per sf	\$3.00 /per sf
1.2 101-250sf	\$2.25 /per sf	\$2.75 /per sf
1.3 251-500sf	\$2.00 /per sf	\$2.45 /per sf
1.4 501-750sf	\$1.75 /per sf	\$2.05 /per sf
1.5 751-1,000sf	\$1.50 /per sf	\$1.95 /per sf
1.6 1,001-1,500sf	\$1.30 /per sf	\$1.68 /per sf
1,501+ <i>project quote</i>		
Asphalt Remove & Replace: (Minimum 3.0 in. replacement thickness) (1/2", R-12mm,Grade D)		
1.7 1-100sf	\$6.50 /per sf	\$6.75 /per sf
1.8 101-200sf	\$5.25 /per sf	\$5.50 /per sf
1.9 201-300sf	\$4.85 /per sf	\$5.10 /per sf
1.10 301-400sf	\$3.95 /per sf	\$4.15 /per sf
1.11 401-600sf	\$3.65 /per sf	\$3.95 /per sf
1.12 601-800sf	\$3.55 /per sf	\$3.80 /per sf
1.13 801-1,000sf	\$2.85 /per sf	\$3.10 /per sf
1.14 1,001-1,500sf	\$2.40 /per sf	\$2.65 /per sf
1.15 1,501-2,000sf	\$2.00/per sf	\$2.25 /per sf
2,001+ <i>project quote</i>		

REGIONAL PAVEMENT MAINTENANCE OF ARIZONA INC, PO BOX 3778, GILBERT, AZ 85299-3778

	<u>INSIDE 25-MI RADIUS</u>	<u>OUTSIDE 25-MI RADIUS</u>
Crackfill - No Routing: (Crafco or equivalent product - medium grade)		
1.16	1-25gal \$15.00 /per gal	\$70.00 /per gal
1.17	26-100gal \$10.00 /per gal	\$30.00 /per gal
1.18	101-200gal \$10.00 /per gal	\$30.00 /per gal
1.19	201-300gal \$9.00 /per gal	\$28.50 /per gal
1.20	301-400gal \$8.50 /per gal	\$28.50 /per gal
1.21	401-500gal \$8.00 /per gal	\$28.00 /per gal
	501+ <i>project quote</i>	
Asphalt Emulsion Seal Coat: (Spray on)		
1.22	1-2500sf \$0.34 /per sf	\$0.60 /per sf
1.23	2501-5000sf \$0.30 /per sf	\$0.58 /per sf
1.24	5001-7500sf \$0.20 /per sf	\$0.25 /per sf
1.25	7501-10000sf \$0.125 /per sf	\$0.17 /per sf
1.26	10,001-15,000sf \$0.095 /per sf	\$0.16 /per sf
1.27	15,001-20,000sf \$0.09 /per sf	\$0.145 /per sf
1.28	20,001-25,000sf \$0.08 /per sf	\$0.095 /per sf
1.29	50,001-100,000sf \$0.045 /per sf	\$0.075 /per sf
	100,001+ <i>project quote</i>	
Mag Type II Slurry Seal Polymer Modified:		
1.30	1-500sy \$10.75 /per sy	\$10.75 /per sy
1.31	501-1,000sy \$7.65 /per sy	\$7.65 /per sy
1.32	1,001-1,500sy \$2.50 /per sy	\$2.65 /per sy
1.33	1,501-2,000sy \$2.50 /per sy	\$2.65 /per sy
1.33	2,001-2,500sy \$2.50 /per sy	\$2.65 /per sy
1.34	2,501-5,000sy \$2.50 /per sy	\$2.65 /per sy
1.35	5,001-7,500sy \$2.25 /per sy	\$2.55 /per sy
	7,501+ <i>project quote</i>	
Asphalt Paving 2" - No Fabric: (Per MAG Specifications)		
1.36	1-2,000sf \$9.00 /per sf	\$12.75 /per sf
1.37	2,001-3,000sf \$1.38 /per sf	\$2.25 /per sf
1.38	3,001-4,000sf \$1.20 /per sf	\$2.00 /per sf
1.39	4,001-5,000sf \$1.05 /per sf	\$2.00 /per sf
1.40	5,001-7,500sf \$0.95 /per sf	\$1.85 /per sf
1.41	7,501-10,000sf \$0.95 /per sf	\$1.85 /per sf
1.42	10,001-15,000sf \$0.95 /per sf	\$1.85 /per sf
1.43	15,001-20,000sf \$0.92 /per sf	\$0.92 /per sf
	20,001+ <i>project quote</i>	
Striping:		
1.44	Less than 25 stalls, new layout \$5.25 /per stall	\$8.05 /per stall
1.45	Less than 25 stalls, restripe \$5.50 /per stall	\$7.88 /per stall
1.46	26+ Stalls, new layout \$3.00 /per stall	\$4.00 /per stall
1.47	26+ Stalls, restripe \$2.85 /per stall	\$3.85 /per stall

REGIONAL PAVEMENT MAINTENANCE OF ARIZONA INC, PO BOX 3778, GILBERT, AZ 85299-3778

- 1.48 Labor, general work or standby time: \$49.00 /per hr. per man
1.49 Labor, standby time: \$350.00 /per hr. per crew
1.50 Asphalt materials, requested outside the above pricing, cost plus: 25 %

Terms: 2% 10 DAYS, NET 30

Vendor Number: **W000001236 X**

Telephone Number: 480-963-3416

Fax Number: 480-963-3417

Contact Person: ~~JOSEPH DIGUIGNO~~ **Stephen Leone**

E-mail Address: joe@regionalaz.com info@regionalaz.com

Company Web Site: www.regionalaz.com

Insurance Certificate Required

Contract Period: To cover the period ending **JANUARY 31, 2010**

SUNLAND INC, 3002 S. PRIEST DRIVE, TEMPE, AZ 85282
~~3600 S 7TH AVENUE, PHOENIX, AZ 85041~~

PRICING SHEET S016102 / B0603761
NIGP CODES 91394

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

SECOND CALL

1.0 PRICING:

	<u>INSIDE 25-MI RADIUS</u>	<u>OUTSIDE 25-MI RADIUS</u>
Asphalt Surface Patch: (Minimum 1.0 in. thickness) (1/2", R-12mm,Grade D)		
1.1 1-100sf	\$5.20 /per sf	\$6.45 /per sf
1.2 101-250sf	\$3.60 /per sf	\$4.15 /per sf
1.3 251-500sf	\$2.25 /per sf	\$2.60 /per sf
1.4 501-750sf	\$1.70 /per sf	\$2.00 /per sf
1.5 751-1,000sf	\$1.50 /per sf	\$1.70 /per sf
1.6 1,001-1,500sf	\$1.20 /per sf	\$1.40 /per sf
1,501+ <i>project quote</i>		
Asphalt Remove & Replace: (Minimum 3.0 in. replacement thickness) (1/2", R-12mm,Grade D)		
1.7 1-100sf	\$7.05 /per sf	\$8.10 /per sf
1.8 101-200sf	\$5.65 /per sf	\$6.50 /per sf
1.9 201-300sf	\$4.70 /per sf	\$5.40 /per sf
1.10 301-400sf	\$4.30 /per sf	\$4.95 /per sf
1.11 401-600sf	\$4.00 /per sf	\$4.60 /per sf
1.12 601-800sf	\$3.65 /per sf	\$4.20 /per sf
1.13 801-1,000sf	\$3.30 /per sf	\$3.80 /per sf
1.14 1,001-1,500sf	\$2.85 /per sf	\$3.30 /per sf
1.15 1,501-2,000sf	\$2.70 /per sf	\$3.10 /per sf
2,001+ <i>project quote</i>		

SUNLAND INC, 3002 S. PRIEST DRIVE, TEMPE, AZ 85282
~~3600 S 7TH AVENUE, PHOENIX, AZ 85041~~

INSIDE 25-MI RADIUS

OUTSIDE 25-MI RADIUS

Crackfill - No Routing:

(Crafco or equivalent product - medium grade)

1.16	1-25gal	\$21.35 /per gal	\$24.55 /per gal
1.17	26-100gal	\$15.90 /per gal	\$18.30 /per gal
1.18	101-200gal	\$13.85 /per gal	\$16.00 /per gal
1.19	201-300gal	\$12.00 /per gal	\$13.80 /per gal
1.20	301-400gal	\$11.75 /per gal	\$13.50 /per gal
1.21	401-500gal	\$11.50 /per gal	\$13.00 /per gal
	501+ <i>project quote</i>		

Asphalt Emulsion Seal Coat:

(Spray on)

1.22	1-2500sf	\$0.15 /per sf	\$0.17 /per sf
1.23	2501-5000sf	\$0.12 /per sf	\$0.14 /per sf
1.24	5001-7500sf	\$0.09 /per sf	\$0.11 /per sf
1.25	7501-10000sf	\$0.08 /per sf	\$0.10 /per sf
1.26	10,001-15,000sf	\$0.06 /per sf	\$0.08 /per sf
1.27	15,001-20,000sf	\$0.05 /per sf	\$0.07 /per sf
1.28	20,001-25,000sf	\$0.045 /per sf	\$0.06 /per sf
1.29	50,001-100,000sf	\$0.04 /per sf	\$0.05 /per sf
	100,001+ <i>project quote</i>		

Mag Type II Slurry Seal Polymer Modified:

1.30	1-500sy	\$4.98 /per sy	\$5.94 /per sy
1.31	501-1,000sy	\$2.71 /per sy	\$3.20 /per sy
1.32	1,001-1,500sy	\$2.59 /per sy	\$2.84 /per sy
1.33	1,501-2,000sy	\$2.16 /per sy	\$2.28 /per sy
1.33	2,001-2,500sy	\$1.84 /per sy	\$1.96 /per sy
1.34	2,501-5,000sy	\$1.61 /per sy	\$1.70 /per sy
1.35	5,001-7,500sy	\$1.39 /per sy	\$1.50 /per sy
	7,501+ <i>project quote</i>		

Asphalt Paving 2" - No Fabric:

(Per MAG Specifications)

1.36	1-2,000sf	\$2.25 /per sf	\$2.60 /per sf
1.37	2,001-3,000sf	\$1.30 /per sf	\$1.65 /per sf
1.38	3,001-4,000sf	\$1.20 /per sf	\$1.55 /per sf
1.39	4,001-5,000sf	\$1.10 /per sf	\$1.45 /per sf
1.40	5,001-7,500sf	\$1.00 /per sf	\$1.35 /per sf
1.41	7,501-10,000sf	\$0.95 /per sf	\$1.30 /per sf
1.42	10,001-15,000sf	\$0.85 /per sf	\$1.20 /per sf
1.43	15,001-20,000sf	\$0.75 /per sf	\$1.10 /per sf
	20,001+ <i>project quote</i>		

Striping:

1.44	Less than 25 stalls, new layout	\$6.00 /per stall	\$7.00 /per stall
1.45	Less than 25 stalls, restripe	\$5.00 /per stall	\$6.00 /per stall
1.46	26+ Stalls, new layout	\$5.00 /per stall	\$6.00 /per stall
1.47	26+ Stalls, restripe	\$4.00 /per stall	\$5.00 /per stall

SUNLAND INC, 3002 S. PRIEST DRIVE, TEMPE, AZ 85282
~~3600 S 7TH AVENUE, PHOENIX, AZ 85041~~

- 1.48 Labor, general work or standby time: \$65.00 /per hr. per man
1.49 Labor, standby time: \$450.00 /per hr. per crew
1.50 Asphalt materials, requested outside the above pricing, cost plus: 20 %

Terms: 1% 10 DAYS, NET 30

Vendor Number: **W000003897 X**

Telephone Number: ~~602-323-2800~~ **602-288-5020**

Fax Number: ~~602-323-2828~~ **602-288-5003**

Contact Person: JOHN MCCORMACK

E-mail Address: johnmc@sunlandasphalt.com

Company Web Site: www.sunlandasphalt.com

Insurance Certificate Required

Contract Period: To cover the period ending **JANUARY 31, 2010**

ACE ASPHALT OF ARIZONA INC, 3030 S 7TH STREET, PHOENIX, AZ 85040

**PRICING SHEET S016102 / B0603761
NIGP CODES 91394**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

THIRD CALL

1.0 PRICING:

	<u>INSIDE 25-MI RADIUS</u>	<u>OUTSIDE 25-MI RADIUS</u>
Asphalt Surface Patch: (Minimum 1.0 in. thickness) (1/2", R-12mm,Grade D)		
1.1 1-100sf	\$7.70 /per sf	\$9.00 /per sf
1.2 101-250sf	\$3.50 /per sf	\$4.25 /per sf
1.3 251-500sf	\$2.00 /per sf	\$2.60 /per sf
1.4 501-750sf	\$1.55 /per sf	\$1.80 /per sf
1.5 751-1,000sf	\$1.30 /per sf	\$1.50 /per sf
1.6 1,001-1,500sf	\$1.20 /per sf	\$1.35 /per sf
1,501+ <i>project quote</i>		
Asphalt Remove & Replace: (Minimum 3.0 in. replacement thickness) (1/2", R-12mm,Grade D)		
1.7 1-100sf	\$12.05 /per sf	\$13.00 /per sf
1.8 101-200sf	\$6.25 /per sf	\$7.65 /per sf
1.9 201-300sf	\$4.25 /per sf	\$5.10 /per sf
1.10 301-400sf	\$3.60 /per sf	\$4.25 /per sf
1.11 401-600sf	\$3.20 /per sf	\$3.70 /per sf
1.12 601-800sf	\$2.85 /per sf	\$3.20 /per sf
1.13 801-1,000sf	\$2.75 /per sf	\$3.10 /per sf
1.14 1,001-1,500sf	\$2.60 /per sf	\$3.00 /per sf
1.15 1,501-2,000sf	\$2.35 /per sf	\$2.70 /per sf
2,001+ <i>project quote</i>		

ACE ASPHALT OF ARIZONA INC, 3030 S 7TH STREET, PHOENIX, AZ 85040INSIDE 25-MI RADIUSOUTSIDE 25-MI RADIUS

Crackfill - No Routing:

(Crafco or equivalent product - medium grade)

1.16	1-25gal	\$35.00 /per gal	\$39.00 /per gal
1.17	26-100gal	\$22.75 /per gal	\$24.00 /per gal
1.18	101-200gal	\$19.00 /per gal	\$19.80 /per gal
1.19	201-300gal	\$17.45 /per gal	\$17.85 /per gal
1.20	301-400gal	\$16.85 /per gal	\$17.15 /per gal
1.21	401-500gal	\$16.50 /per gal	\$16.75 /per gal
	501+ <i>project quote</i>		

Asphalt Emulsion Seal Coat:

(Spray on)

1.22	1-2500sf	\$0.51 /per sf	\$0.58 /per sf
1.23	2501-5000sf	\$0.23 /per sf	\$0.266 /per sf
1.24	5001-7500sf	\$0.14 /per sf	\$0.16 /per sf
1.25	7501-10000sf	\$0.10 /per sf	\$0.12 /per sf
1.26	10,001-15,000sf	\$0.085 /per sf	\$0.094 /per sf
1.27	15,001-20,000sf	\$0.068 /per sf	\$0.074 /per sf
1.28	20,001-25,000sf	\$0.058 /per sf	\$0.063 /per sf
1.29	50,001-100,000sf	\$0.037 /per sf	\$0.039 /per sf
	100,001+ <i>project quote</i>		

Mag Type II Slurry Seal Polymer Modified:

1.30	1-500sy	\$10.00 /per sy	\$11.60 /per sy
1.31	501-1,000sy	\$3.30 /per sy	\$3.60 /per sy
1.32	1,001-1,500sy	\$2.30 /per sy	\$2.45 /per sy
1.33	1,501-2,000sy	\$1.90 /per sy	\$2.00 /per sy
1.33	2,001-2,500sy	\$1.70 /per sy	\$1.80 /per sy
1.34	2,501-5,000sy	\$1.45 /per sy	\$1.50 /per sy
1.35	5,001-7,500sy	\$1.25 /per sy	\$1.30 /per sy
	7,501+ <i>project quote</i>		

Asphalt Paving 2" - No Fabric:

(Per MAG Specifications)

1.36	1-2,000sf	\$6.45 /per sf	\$7.50 /per sf
1.37	2,001-3,000sf	\$1.45 /per sf	\$1.67 /per sf
1.38	3,001-4,000sf	\$1.20 /per sf	\$1.35 /per sf
1.39	4,001-5,000sf	\$1.05 /per sf	\$1.20 /per sf
1.40	5,001-7,500sf	\$0.93 /per sf	\$1.05 /per sf
1.41	7,501-10,000sf	\$0.83 /per sf	\$0.95 /per sf
1.42	10,001-15,000sf	\$0.76 /per sf	\$0.87 /per sf
1.43	15,001-20,000sf	\$0.71 /per sf	\$0.81 /per sf
	20,001+ <i>project quote</i>		

Striping:

1.44	Less than 25 stalls, new layout	\$18.00 /per stall	\$24.00 /per stall
1.45	Less than 25 stalls, restripe	\$17.50 /per stall	\$23.50 /per stall
1.46	26+ Stalls, new layout	\$5.00 /per stall	\$6.00 /per stall
1.47	26+ Stalls, restripe	\$4.50 /per stall	\$5.50 /per stall

ACE ASPHALT OF ARIZONA INC, 3030 S 7TH STREET, PHOENIX, AZ 85040

- 1.48 Labor, general work or standby time: \$75.00 /per hr. per man
1.49 Labor, standby time: \$375.00 /per hr. per crew
1.50 Asphalt materials, requested outside the above pricing, cost plus: 20 %

Terms: NET 30

Vendor Number: W000000402 X

Telephone Number: 602-243-4100

Fax Number: 602-304-4100

Contact Person: MIKE JENSEN

E-mail Address: jensenm@aceasphalt.com

Company Web Site: www.aceasphalt.com

Insurance Certificate Required

Contract Period: To cover the period ending **JANUARY 31, 2010**