

## 22-05FP - Street Materials Scoring Summary

### Active Submissions

	Total	PURCHASE PRICE	DELIVERY TIME	LOCAL VENDOR PREFERENCE
Supplier	/ 100 pts	/ 70 pts	/ 27 pts	/ 3 pts
CJA Enterprises LLP	93.4	70	23.4	0
Lattimore Materials Corp.	60	42	18	0
David Copeland Sand & Gravel, Inc.	47.07	32.67	14.4	0

<b>Event Number</b>	22-05FP Addendum 3	<b>Organization</b>	McKinney Purchasing
<b>Event Title</b>	Street Materials	<b>Workgroup</b>	City of McKinney, Texas
<b>Event Description</b>	The City of McKinney is soliciting bids toward	<b>Event Owner</b>	Juanita Roberts
<b>Event Type</b>	FP	<b>Email</b>	jroberts@mckinneytexas.org
<b>Issue Date</b>	10/10/2021 08:00:01 AM (CT)	<b>Phone</b>	(972) 547-7580
<b>Close Date</b>	11/11/2021 02:00:00 PM (CT)	<b>Fax</b>	(972) 547-7585

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Lattimore Materials Corp.	Addison	TX	11/4/2021 09:04:50 AM (CT)	5	\$57,000.00
David Copeland Sand & Gravel,	Princeton	TX	11/11/2021 11:48:56 AM (CT)	6	\$744,200.00
CJA Enterprises LLP	Collinsville	TX	11/7/2021 02:57:59 PM (CT)	12	\$946,075.00

**Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.**