SCHEDULE OF ITEMS

Item	Description					
1	Opening Fee – Where the Superintendent has specifically programmed the works on a weekend or public holiday					
	OAT Where tack coat is to be applied as per clause 6.5 WEA and AAPA Specification (Rev 2 of 2002)					
2	Application of tack coat at 0.1 litres per square metre (residual bitumen)					
3	Application of tack coat at 0.4 litres per square metre (residual bitumen)					
200.000	AND LAY ASPHALT OR PICK UP AND LAY ASPHALT (UP TO 25 TONNES) chalt will be a granite dense graded mix unless otherwise					

The asphalt will be a granite dense graded mix unless otherwise stated.

Item	Mix Type	Marshall Blow
4	AC14	50
5	AC10	35
6	AC10	50
7	AC10	75
8	AC7	35
9	AC7	50
10	AC5	50
11	SMA10	50
12	SMA7	50
13	Laterite AC7 1% Red Oxide	35
14	Laterite AC7 1% Red Oxide	50
15	Laterite AC7 2% Red Oxide	50

SUMMARY OF TENDER SUBMISSIONS

		Comment Against Criteria						
Respondent & Description of Response	Is it Compliant? Yes or No	Capacity	Demonstrated understanding of the required tasks	Demonstrated experience in providing similar services	Social and economic effects on the local community	Evaluation Score	Estimated Contract Price	Rank
Roads 2000 Pty Ltd All requirements have been met.	Yes	In operation since 1998 with 30 staff. The role, experience & qualifications were provided for 9 key staff plus the roles of 12 staff. It has 2 asphalt crews & is operating at 50% capacity. It has more than sufficient equipment to meet the City's requirements. Additional resources & afterhours contact was	The company demonstrated a satisfactory understanding of the requirements. The work methodology addressed the asphalt placement process on site, personnel, equipment, site inspection and supervision and safety.	Roads 2000 Pty Ltd demonstrated more than is required for asphalt minor works. Eight examples of contracts were supplied. Seven of these are for local governments including Wanneroo, Subiaco, Cottesloe, Mosman Park, Cambridge, Armadale and Stirling. The scale of the projects	The company is located in Wangara. The company employs residents of the City.	64%	\$658,362 (Supply & Lay)	1
		not specifically addressed; however the company has the largest workforce & fleet. A comprehensive safety manual was provided & safety record for the last three years.		ranges from large- scale projects down to single roads.				

	Is it Compliant? Yes or No	Comment Against Criteria						
Respondent & Description of Response		Capacity	Demonstrated understanding of the required tasks	Demonstrated experience in providing similar services	Social and economic effects on the local community	Evaluation Score	Estimated Contract Price	Rank
Chivers Asphalt Pty Ltd All requirements have been met.	Yes	In operation since July 2009 with 4 staff. The roles of staff were listed with details of qualifications & experience. It is currently operating at 60-65% capacity. The percentage of operational capacity the City's contract would represent was not stated. A satisfactory list of equipment was supplied. Additional resources would be sourced from other contractors. An adequate safety policy and plan which outlined the responsibilities of staff was supplied. There have been no safety incidents in the past 2 years.	The company demonstrated an adequate understanding of the requirements. The methodology addressed risk assessment, site meetings, traffic flow, safe work methods, plant/machinery and correspondence.	The company demonstrated experience completing small patch works, surface works on footpaths and general asphalt works of job sizes 20-250m². The scale of these works is smaller than the City's minor asphalt works. References were supplied from City of South Perth, Town of Bassendean, Main Roads and Programmed Property Services.	The company has a depot in Malaga & the office is located in Kallaroo. The company is based in the City, employs local residents, uses other local suppliers and sponsors various local community clubs.	60.6%	\$424,690 (Supply & Lay) \$344,756 (Pick-up & :Lay)	2

		Comment Against Criteria						
Respondent & Description of Response	Is it Compliant? Yes or No	Capacity	Demonstrated understanding of the required tasks	Demonstrated experience in providing similar services	Social and economic effects on the local community	Evaluation Score	Estimated Contract Price	Rank
AK Kelly Pty Ltd T/as Kelly Asphalt Contracting All requirements have been met.	Yes	in operation since 2000 with 6 full-time staff. The experience and role of each staff member was provided. All staff have extensive asphalt experience. The City's contract would represent 10% of its operational capacity. A list of plant and equipment was provided that meets the requirements. The company is able to source an additional crew and equipment if necessary. An after-hours contact was provided. A safety policy was supplied and the company has had no safety incidents in the past 2 years.	The company demonstrated an adequate understanding of the requirements. The response briefly addressed timeframes and a work methodology on site for jobs up to 7 tonnes and above 7 tonnes.	The company demonstrated experience in completing works of a similar nature to the City's requirements over the past 11 years. Works included mill and fill, emergency repairs and spray seal/emulsion works. The three references were Main Roads, FMG and Town of Kwinana.	The company has a depot in Osborne Park and the office is located in Kingsley. The company is located within the City, employs local residents and utilises other local businesses.	59.9%	\$532,098 (Pick-up & Lay)	3

		Comment Against Criteria						
Respondent & Description of Response	Is it Compliant? Yes or No	Capacity	Demonstrated understanding of the required tasks	Demonstrated experience in providing similar services	Social and economic effects on the local community	Evaluation Score	Estimated Contract Price	Rank
D & T Asphalt Pty Ltd All requirements have been met.	Yes	In operation since 2003 with 4 full-time staff and 2 casuals. An organisational chart was supplied with the qualifications & training undertaken by the full-time staff & blue card numbers for casual staff. The City's contract would represent 25% of the company's operational capacity. A list of	The company demonstrated an adequate understanding of the requirements. The response briefly addressed on-site meeting with supervisor, completion of job start-up form, securing of open footpath and pram ramps and cleanup at completion of works.	The company demonstrated sufficient experience completing works of a similar nature to the City's requirements. It is the City's current Contractor for minor asphalt works. The works undertaken included minor asphalt placement works, bitumen supply and repair,	The company is based in Ellenbrook. The response supplied to this criterion did not address any of the assessable points of location within the City, use of other local suppliers, employment of local residents or promotion of local	56.5%	\$586,189 (Supply & Lay) \$540,598 (Pick-up & Lay)	4
		plant & equipment was suppled which meets the City's requirements. An after-hours contact was supplied. Additional resources were not addressed. A safety management plan was provided & the company has had no safety incidents in the past 2 years		reinstatement works and footpath preparation. The references supplied were the Cities of Swan, Joondalup and Nedlands.	community activities.			

Respondent & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria						
		Capacity	Demonstrated understanding of the required tasks	Demonstrated experience in providing similar services	Social and economic effects on the local community	Evaluation Score	Estimated Contract Price	Rank
Asphalt Solutions Pty Ltd	No			Non-compliant	t, not assessed.			
Did not address qualitative criteria.								