

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**



**DEPARTMENT:** Streets and Maintenance  
Purchasing & Strategic Sourcing

**AGENDA DATE:** March 18, 2025

**PUBLIC HEARING DATE:** NA

**CONTACT PERSON NAME:** Randy Garcia, Interim Director of Streets and Maintenance      **PHONE NUMBER:** (915)212-7000  
Claudia A. Garcia, Director of Purchasing & Strategic Sourcing      **PHONE NUMBER:** (915)212-0043

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 7. Enhance and Sustain El Paso's Infrastructure Network

**SUBGOAL:** 7.2 - Improve competitiveness through infrastructure improvements impacting the quality of life

**SUBJECT:**

Discussion and action on the award of solicitation 2025-0106 Street Construction Materials to Jobe Materials for Group 1, Group 2, and Group 4 for an estimated amount of \$4,121,715.00 and Desert Rock Co. for Group 3 for an estimated amount of \$523,350.00, for a term of three (3) years, for a total estimated amount of \$4,645,065.00.

**BACKGROUND / DISCUSSION:**

This contract will allow the purchase of construction materials used to maintain City owned right-of-way. It includes asphalt materials used in pothole patching, cement used for signal installations and repairs, and minor parkway structures.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

A pre-bid meeting was held on October 16, 2025, one (1) supplier was in attendance

**SELECTION SUMMARY:**

Solicitation was advertised on October 8, 2024 and October 15, 2024. The solicitation was posted on City website on October 8, 2024. There was a total of thirty-five (35) viewers online; two (2) bids were received; both from local suppliers. An Inadequate Competition Survey was conducted.

**CONTRACT VARIANCE:**

The difference based in comparison to the previous contract is as follows: An increase of \$2,756,527.50 for the initial term, which represents a 145.96% increase due to price increases additional materials added to this contract in comparison with the existing contract.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

NA

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$4,645,005.00  
Funding Source: General Fund  
Account: 532-1000-32120-532030-P3210

2025-0106 Street Construction Materials

Revised 11/20/2024-V4 – Previous Versions Obsolete

**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**

Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



\_\_\_\_\_  
Randy Garcia, Interim Director of Streets and Maintenance



\_\_\_\_\_  
Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

Project Form  
Low Bid

\*\*\*\*\*Posting Language Below\*\*\*\*\*

Please place the following item on the Regular Agenda for the City Council of March 18, 2025.

Strategic Goal 7 - Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection: 7.5 Set one standard for infrastructure across the city

**Award Summary:**

Discussion and action on the award of solicitation 2025-0106 Street Construction Materials to Jobe Materials for Group 1, Group 2, and Group 4 for an estimated amount of \$4,121,715.00 and Desert Rock Co. for Group 3 for an estimated amount of \$523,350.00, for a term of three (3) years, for a total estimated amount of \$4,645,065.00. This contract will allow the purchase of construction materials used to maintain City owned right-of-way.

**Contract Variance:**

The difference based in comparison to the previous contract is as follows: An increase of \$2,756,527.50 for the initial term, which represents a 145.96% increase due to price increases additional materials added to this contract in comparison with the existing contract.

Department:	Streets and Maintenance
Award to Supplier 1:	Jobe Materials L.P.
City & State:	El Paso, Texas
Item(s):	Group 1, Group 2 and Group 4
Term:	3 Years
Option Terms:	NA
Total Contract Time:	3 Years

Award to Supplier 2:	Desert Rock Co.
City & State:	El Paso, Texas
Item(s):	Group 3
Term:	3 Years
Option Terms:	NA
Total Contract Time:	3 Years

Total Annual Estimated Award:	\$1,548,355.00
Total Term Estimated Award:	\$4,645,065.00
Total Option Term Estimated Award:	NA
Total Estimated Award:	\$4,645,065.00
Account(s)	532-1000-32120-532030-P3210
Funding Source(s):	Internal Funds
District(s):	All

This was a Low Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Jobe Materials L.P and Desert Rock Co. the lowest responsive and responsible bidders.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

Additionally, it is requested that the City Attorney's Office review and that the City Manager or designee be authorized to execute any related contract documents and agreements necessary to effectuate this award.



**CITY OF EL PASO  
BID TABULATION FORM**



**BID TITLE: Street Construction Materials**

**BID NO: 2025-0106**

**BID DATE: December 4, 2024**

**DEPARTMENT: STREETS AND MAINTENANCE**

	<b>Desert Rock Co.</b> El Paso, TX Bidder 1 of 2	<b>JOBE MATERIALS, L.P.</b> El Paso, TX Bidder 2 of 2
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**Group 1 - Miscellaneous Street Construction Materials (NOTE: NO ALTERNATIVES)**

Item No.	Description	Unit Of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	Building Stone in Loads of Ten (10) Tons or More – Picked Up	Ton	100	\$ 33.00	\$ 3,300.00	\$ 9,900.00	\$ 50.50	\$ 5,050.00	\$ 15,150.00
2	Cement Stabilized Backfill (2 Sacks) Orders Two (2) Cubic Yards or Greater - Delivered	CY	150	Left Blank			\$ 128.00	\$ 19,200.00	\$ 57,600.00
2a	Cement Stabilized Backfill Orders Less Than Two (2) Cubic Yards - Delivered	CY	20	Left Blank			\$ 303.00	\$ 6,060.00	\$ 18,180.00
3	Base Coarse Material – Picked Up	CY	1500	\$ 17.00	\$ 25,500.00	\$ 76,500.00	\$ 36.13	\$ 54,195.00	\$ 162,585.00
4	Cement Stabilized Base Material - Delivered	Ton	250	Left Blank			\$ 60.60	\$ 15,150.00	\$ 45,450.00
5	Screening Red in Color – Picked Up	Ton	1000	\$ 20.00	\$ 20,000.00	\$ 60,000.00	\$ 20.00	\$ 20,000.00	\$ 60,000.00
6	Screening Gray in Color – Picked Up	Ton	1000	\$ 17.50	\$ 17,500.00	\$ 52,500.00	\$ 12.00	\$ 12,000.00	\$ 36,000.00
7	Screening Tan in Color – Picked Up	Ton	500	\$ 20.00	\$ 10,000.00	\$ 30,000.00	\$ 38.00	\$ 19,000.00	\$ 57,000.00
8	Blasting Rock – Picked Up	Ton	500	\$ 50.00	\$ 25,000.00	\$ 75,000.00	\$ 50.50	\$ 25,250.00	\$ 75,750.00
<b>Group 1 Total</b>					<b>\$ 101,300.00</b>	<b>\$ 303,900.00</b>		<b>\$ 175,905.00</b>	<b>\$ 527,715.00</b>



**CITY OF EL PASO  
BID TABULATION FORM**



**BID TITLE: Street Construction Materials** **BID NO: 2025-0106**

**BID DATE: December 4, 2024** **DEPARTMENT: STREETS AND MAINTENANCE**

	<b>Desert Rock Co.</b> El Paso, TX Bidder 1 of 2	<b>JOBE MATERIALS, L.P.</b> El Paso, TX Bidder 2 of 2
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**Group 2 - Paving Materials**

Item No.	Description	Unit Of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	CSS – 1H Emulsion – or (acceptable similar Emulsion agent) Picked Up	Gallon	750		Left Blank		\$ 10.00	\$ 7,500.00	\$ 22,500.00
2	Cold Mix – Picked Up	Ton	1000		Left Blank		\$ 180.00	\$ 180,000.00	\$ 540,000.00
2a	Hot Mix Asphalt Concrete Pavement Potholes (picked up which is the D-aggregate is 3/8")	Ton	5000		Left Blank		\$ 84.00	\$ 420,000.00	\$ 1,260,000.00
2b	Hot mix Asphalt Concrete Pavement Patching (picked up which is the C-mix aggregate is 3/4" to 1 1/2")	Ton	5000		Left Blank		\$ 84.00	\$ 420,000.00	\$ 1,260,000.00
<b>Group 2 Total</b>					Left Blank			<b>\$ 1,027,500.00</b>	<b>\$ 3,082,500.00</b>

**Group 3 - Landscape Rock**

Item No.	Description	Unit Of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	Franklin Red Screening or Equal – Picked Up	Ton	50	\$ 27.00	\$ 1,350.00	\$ 4,050.00	\$ 20.10	\$ 1,005.00	\$ 3,015.00
2	Franklin Red 3/4" or Equal – Picked Up	Ton	50	\$ 40.00	\$ 2,000.00	\$ 6,000.00	\$ 34.05	\$ 1,702.50	\$ 5,107.50
3	Franklin Red 1 1/2" or Equal – Picked Up	Ton	50	\$ 40.00	\$ 2,000.00	\$ 6,000.00	\$ 32.10	\$ 1,605.00	\$ 4,815.00



## CITY OF EL PASO BID TABULATION FORM



**BID TITLE: Street Construction Materials**

**BID NO: 2025-0106**

**BID DATE: December 4, 2024**

**DEPARTMENT: STREETS AND MAINTENANCE**

				Desert Rock Co. El Paso, TX Bidder 1 of 2			JOBE MATERIALS, L.P. El Paso, TX Bidder 2 of 2		
4	Franklin Red 2" or Equal – Picked Up	Ton	50	\$ 40.00	\$ 2,000.00	\$ 6,000.00	\$ 31.25	\$ 1,562.50	\$ 4,687.50
5	Santa Fe Red 1 ½" or Equal – Picked Up	Ton	50	\$ 145.00	\$ 7,250.00	\$ 21,750.00	\$ 64.40	\$ 3,220.00	\$ 9,660.00
6	Mesa Red ¾" or Equal – Picked Up	Ton	50	\$ 52.00	\$ 2,600.00	\$ 7,800.00	\$ 66.20	\$ 3,310.00	\$ 9,930.00
7	Mesa 1 ½" or Equal – Picked Up	Ton	100	\$ 52.00	\$ 5,200.00	\$ 15,600.00	\$ 64.40	\$ 6,440.00	\$ 19,320.00
8	Desert Tan ¾" or Equal – Picked Up	Ton	100	\$ 44.00	\$ 4,400.00	\$ 13,200.00	\$ 54.30	\$ 5,430.00	\$ 16,290.00
9	Desert Tan 1 ½" or Equal – Picked Up	Ton	75	\$ 44.00	\$ 3,300.00	\$ 9,900.00	\$ 54.30	\$ 4,072.50	\$ 12,217.50
10	Cobblestone 4" to 6" – Picked Up	Ton	150	\$ 95.00	\$ 14,250.00	\$ 42,750.00	\$ 141.35	\$ 21,202.50	\$ 63,607.50
11	30" Nominal Dimension Red Boulders – Picked Up	Each	20	\$ 125.00	\$ 2,500.00	\$ 7,500.00	\$ 139.00	\$ 2,780.00	\$ 8,340.00
12	30" Nominal Dimension Gray Boulders – Picked Up	Each	20	\$ 150.00	\$ 3,000.00	\$ 9,000.00	\$ 139.00	\$ 2,780.00	\$ 8,340.00
13	Pea Gravel - Deliver	Ton	80	\$ 55.00	\$ 4,400.00	\$ 13,200.00	\$ 75.50	\$ 6,040.00	\$ 18,120.00

Signed by: \_\_\_/S/\_\_\_  
Date: 1/9/2025



# CITY OF EL PASO

## BID TABULATION FORM



**BID TITLE: Street Construction Materials**

**BID NO: 2025-0106**

**BID DATE: December 4, 2024**

**DEPARTMENT: STREETS AND MAINTENANCE**

				Desert Rock Co. El Paso, TX Bidder 1 of 2			JOBE MATERIALS, L.P. El Paso, TX Bidder 2 of 2		
14	Cobblestone- River Rock - 4 -6 Deliver	Ton	100	\$ 107.00	\$ 10,700.00	\$ 32,100.00	\$ 149.35	\$ 14,935.00	\$ 44,805.00
15	Franklin Red Screening or Equal – Deliver	Ton	100	\$ 37.00	\$ 3,700.00	\$ 11,100.00	\$ 28.10	\$ 2,810.00	\$ 8,430.00
16	Mesa Red Screening or Equal – Deliver	Ton	100	\$ 45.00	\$ 4,500.00	\$ 13,500.00	\$ 72.40	\$ 7,240.00	\$ 21,720.00
17	Desert Tan Screening or Equal – Deliver	Ton	100	\$ 45.00	\$ 4,500.00	\$ 13,500.00	\$ 46.00	\$ 4,600.00	\$ 13,800.00
18	Franklin Red ¾" or Equal – Deliver	Ton	100	\$ 50.00	\$ 5,000.00	\$ 15,000.00	\$ 42.05	\$ 4,205.00	\$ 12,615.00
19	Franklin Red 1 ½" or Equal – Deliver	Ton	100	\$ 50.00	\$ 5,000.00	\$ 15,000.00	\$ 40.10	\$ 4,010.00	\$ 12,030.00
20	Franklin Red 2" or Equal – Deliver	Ton	100	\$ 50.00	\$ 5,000.00	\$ 15,000.00	\$ 39.25	\$ 3,925.00	\$ 11,775.00
21	Santa Fe Red 1 ½" or Equal – Deliver	Ton	100	\$ 155.00	\$ 15,500.00	\$ 46,500.00	\$ 72.40	\$ 7,240.00	\$ 21,720.00
22	Mesa Red ¾" or Equal – Deliver	Ton	100	\$ 62.00	\$ 6,200.00	\$ 18,600.00	\$ 74.40	\$ 7,440.00	\$ 22,320.00
23	Mesa 1 ½" or Equal – Deliver	Ton	100	\$ 62.00	\$ 6,200.00	\$ 18,600.00	\$ 72.40	\$ 7,240.00	\$ 21,720.00

Signed by: \_\_\_/S/\_\_\_  
Date: 1/9/2025





## CITY OF EL PASO BID TABULATION FORM



**BID TITLE: Street Construction Materials**

**BID NO: 2025-0106**

**BID DATE: December 4, 2024**

**DEPARTMENT: STREETS AND MAINTENANCE**

				Desert Rock Co. El Paso, TX Bidder 1 of 2			JOBE MATERIALS, L.P. El Paso, TX Bidder 2 of 2		
24	Desert Tan ¾" or Equal – Deliver	Ton	100	\$ 54.00	\$ 5,400.00	\$ 16,200.00	\$ 62.30	\$ 6,230.00	\$ 18,690.00
25	Desert Tan 1 ½" or Equal – Deliver	Ton	100	\$ 54.00	\$ 5,400.00	\$ 16,200.00	\$ 62.30	\$ 6,230.00	\$ 18,690.00
26	30" - 48" Nominal Dimension Red Boulders – Deliver	Each	50	\$ 150.00	\$ 7,500.00	\$ 22,500.00	\$ 399.00	\$ 19,950.00	\$ 59,850.00
27	Franklin Red 3" - 4" or Equal – Deliver	Ton	50	\$ 50.00	\$ 2,500.00	\$ 7,500.00	\$ 39.25	\$ 1,962.50	\$ 5,887.50
28	Mesa Red 3" - 4" or Equal – Deliver	Ton	50	\$ 62.00	\$ 3,100.00	\$ 9,300.00	\$ 74.20	\$ 3,710.00	\$ 11,130.00
29	Screened Red Top soil - Deliver	Ton	1000	\$ 30.00	\$ 30,000.00	\$ 90,000.00	\$ 17.25	\$ 17,250.00	\$ 51,750.00
<b>Group 3 Total</b>					<b>\$ 174,450.00</b>	<b>\$ 523,350.00</b>		<b>\$ 180,127.50</b>	<b>\$ 540,382.50</b>

Signed: \_\_\_\_\_/S/  
Date: 1/9/2025



**CITY OF EL PASO  
BID TABULATION FORM**



**BID TITLE: Street Construction Materials**

**BID NO: 2025-0106**

**BID DATE: December 4, 2024**

**DEPARTMENT: STREETS AND MAINTENANCE**

	<b>Desert Rock Co.</b> El Paso, TX Bidder 1 of 2	<b>JOBE MATERIALS, L.P.</b> El Paso, TX Bidder 2 of 2
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<b>Group 4 - Cement Concrete Materials</b>									
Item No.	Description	Unit Of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)	Price (B)	Yearly Total (C = A X B) (C)	3 Year Total (D = C X 3) (D)
1	Cement Stabilized Backfill (2 sacks) More Than Two (2) Cubic Yards – Delivered	CY	150	Left Blank			\$ 128.00	\$ 19,200.00	\$ 57,600.00
2	Cement Stabilized Backfill (2 Sacks) Less Than Two (2) Cubic Yards – Delivered	CY	50	Left Blank			\$ 303.00	\$ 15,150.00	\$ 45,450.00
3	Class A Transit Mix More Than Two (2) Cubic Yards – Delivered	CY	250	Left Blank			\$ 140.00	\$ 35,000.00	\$ 105,000.00
4	Class A Transit Mix Less Than Two(2) Cubic Yards – Delivered	CY	100	Left Blank			\$ 315.00	\$ 31,500.00	\$ 94,500.00
5	Class C Transit Mix More Than Two (2) Cubic Yards – Delivered	CY	250	Left Blank			\$ 149.00	\$ 37,250.00	\$ 111,750.00
6	Class C Transit Mix Less Than Two (2) Cubic Yards – Delivered	CY	100	Left Blank			\$ 324.00	\$ 32,400.00	\$ 97,200.00
<b>Group 4 Total</b>					Left Blank			<b>\$ 170,500.00</b>	<b>\$ 511,500.00</b>



## CITY OF EL PASO BID TABULATION FORM



**BID TITLE: Street Construction Materials** **BID NO: 2025-0106**

**BID DATE: December 4, 2024** **DEPARTMENT: STREETS AND MAINTENANCE**

	Desert Rock Co. El Paso, TX Bidder 1 of 2	JOBE MATERIALS, L.P. El Paso, TX Bidder 2 of 2
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	YES	YES

**BIDS SOLICITED: 1123    LOCAL BIDS SOLICITED: 569    BIDS RECEIVED: 2    LOCAL BIDS RECEIVED: 2    NO BID: 12**

**NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.**

Signed: \_\_\_\_\_/S/  
Date: 1/9/2025

## 2025-0106 View List

1.	Jobe Materials	raul@jobeco.com
2.	Desert Rock Co.	eric.desertrock@gmail.com
3.	915 Maintenance and Contracting (Bustillos & Rojero Enterprises LLC)	Powerwash915@yahoo.com
4.	Black Stallion Contractors, Inc.	info@blackstalliongroup.com
5.	Brunson pump service (Brunson Investment LLC)	Devin@Brunsonpump.com
6.	Construction Reporter	rebecca@constructionreporter.com
7.	Horizone Construction 1 LTD	horizone.andres@gmail.com
8.	JSR Construction & Remodeling LLC	jsrconstr@gmail.com
9.	KASCO STRUCTURES, LLC	dalexander@kascosttructures.com
10.	KBR CONSTRUCTION AND ENERGY SPECIALIST	elias.blanko.1@gmail.com
11.	Orkin	omar.mendoza@orkin.com
12.	Paseo Del Sol Construction, Inc.	
13.	Ribao Tech (USA) Inc.	opheliake@ribaotechnology.us
14.	Rio Seco Ag and Supply	luz@riosecoag.com
15.	RoadSafe Traffic Systems	acarrisalez@roadsafetraffic.com
16.	Rolo Construction Services (Rolo Enterprises LLC)	Roloenterprisesllc@gmail.com
17.	Rolo Fix It	rolocampos81@yahoo.com
18.	TEXAS METER & DEVICE (TEXAS METER AND DEVICE COMPANY, LLC)	
19.	The Job Connection	monica.moreno@tjcjobs.com
20.	The PlanIt Room	projects@theplanitroom.com
21.	TIGUA CONSTRUCTION SERVICES (Tigua Enterprises, Inc.)	david.ramirez@tiguainc.org
22.	Xroofing LLC	
23.	Black Fire & Security Services, LLC	RickBlack@blackfireandsecurity.com
24.	Treco Services, Inc.	Debbiet@treco services.com
25.	Delegard Tool of Texas	sreyna@delegardtool.com
26.	ChemGiant llc	pfranco@chemgiant.net
27.	Zeraus Iluminacion	jarquinalex374@gmail.com
28.	JAN Construction (Jose Luis Medina Sr.)	jrmedina588@gmail.com
29.	OLIVARES ELECTRIC OF EL PASO, LLC	olivareselectric2@gmail.com
30.	Complete Supply Inc	bids@c-supply.com
31.	Paso-Tex Industries LLC	kshankles@paso-tex.net
32.	Filterbuy Incorporated	AR@filterbuy.com
33.	CONSTRUCTION SOLUTION USA LLC	lindsey@consolusa.com
34.	Unipak Corp.	customercare@unipakcorp.net
35.	Acebo Solutions	victor@acebosolutions.com

# Inadequate Competition Survey

2025-0106 Street Construction Materials

Number of views

35

Sample Size Scale

17 or less - Contact 4

18 to 23 - Contact 5

24 to 27 - Contact 6

28 or More - Contact 25%

Sample Size Selected

9

**Survey Questions:**

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<b>Please indicate, why you did not respond to our solicitation?</b>	Number of Responses	Pct
Did not receive the Bid Notification (Confirm address on file)		0%
Did not have time to respond	1	11%
Could not provide competitive pricing		0%
Could not meet the submission deadline	2	23%
Not interested	1	11%
Does not have equipment	2	23%
Out of business		0%
No response	3	34%
<b>Total</b>	<b>9</b>	<b>103%</b>
<b>Please provide feedback to our Specification</b>	Number of Responses	Pct
Specifications were good or adequate	2	23%
Specifications were not clear		0%
Could not meet specifications	2	23%
Specifications were limited or closed		0%
Did not receive/no opinion	3	34%
Just needed more time to review.	2	23%
Did not receive bid notification.		0%
<b>Total</b>	<b>9</b>	<b>103%</b>