

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2017-0097

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director of Public Services

**DATE:** March 13, 2017

**SUBJECT:** 21AA Crushed Concrete – Aggregates

#### **REQUEST:**

City Council is requested to authorize a blanket purchase order to B & W Landscape, Clinton Township, Michigan for 21AA Crushed Concrete in the amount not-to-exceed \$12,000.00 through December 31, 2018.

### **REASON FOR PURCHASE:**

The Department of Public Service purchases 21AA Crushed Concrete on an as-needed basis for routine road and ditching/shoulder repair and maintenance. The water and sewer division also uses the aggregate in underground water and sewer repairs.

Sealed bids were solicited on MITN for aggregates for the 2017 and 2018 maintenance seasons. Although nine bids were received, only six vendors bid on 21AA Crushed Concrete. The lowest responsive, responsible bid was B & W Landscape, Clinton Township.

The award of bid is recommended to B & W Landscape.

### **PROCESS:**

Vendor Name and Address:

B & W Landscape 43291 North Ave. Clinton Township, MI 48036

### **Reason for Selection:**

Lowest responsive, responsible bidder

#### Method of Purchase:

Blanket Purchase Order

## **BUDGET:**

Funds are included as part of the FY 2017 Adopted Budget and 2018 Projected Budget

			2017-2018		2017-2018
	Department	Account No.	Budget	2017-2018	Remaining
Fund Name	Account No	Description	Amount	Cost	Budget
Major Roads	462.781000	Materials	\$2,000	\$2,000	\$0
Local Roads	464.781000	Materials	\$6,000	\$6,000	\$0
Sewer	510.781000	Materials	\$2,000	\$2,000	\$0
Water	530.781000	Materials	\$2,000	\$2,000	\$0
		TOTAL	\$12,000	\$12,000	\$0

## **RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to B & W Landscape, Clinton Township, Michigan for 21AA Crushed Concrete in the amount not-to-exceed \$12,000.00 through December 31, 2018.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		