



**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: 2010-0047

TO: Mayor and City Council Members
FROM: Roger Rousse, Director of Public Service, 248-841-2497
DATE: January 27, 2010
SUBJECT: 22X Slag

REQUEST:

City Council is requested to authorize a blanket purchase order to Edward C. Levy Company, Detroit, Michigan for 22X Slag in the amount not-to-exceed \$5,000 through December 31, 2010.

REASON FOR PURCHASE:

The Department of Public Service purchases 22X Slag on an as-needed basis for routine road and ditching/shoulder repair and maintenance.

Sealed bids were solicited. The lowest responsive, responsible bid was Edward C. Levy Company. Edward C. Levy Company has been a vendor for the City in the past and provided good product and services.

PROCESS:

Vendor Name and Address:

Gary's Transport, Inc.
54255 Card Road
Macomb, MI 48042

Reason for Selection:

Lowest responsive responsible bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for 22X Slag are included in the 2010 budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Roads	464.781000	Material	\$5,000	\$5,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Edward C. Levy Company, Michigan for 22X Slag in the amount not-to-exceed \$5,000.00 through December 31, 2010.

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