

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: 2009-0100

TO: Mayor and City Council Members

FROM: Roger Rousse, Director of Public Service, 248-841-2497

DATE: February 10, 2009

SUBJECT: 22X Slag

REQUEST:

City Council is requested to authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 22X Slag in the amount not-to-exceed \$5,000 through December 31, 2009.

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 Gary's Transport, Inc., Macomb, Michigan. Gary's Transport, Inc. 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 2009 budget.

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

It is recommended that City Council authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 22X Slag in the amount not-to-exceed \$5,000.00 through December 31, 2009.

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

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