



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: 2017-0094

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director of Public Services
DATE: March 13, 2017
SUBJECT: 22A Road Gravel- Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Tri-City Aggregates, Inc. Holly, Michigan for 22A Road Gravel in the amount not-to-exceed \$24,260.00 through December 31, 2018.

REASON FOR PURCHASE:

The Department of Public Services purchases 22A Road Gravel on an as-needed basis for routine maintenance on gravel roads and shoulder grading. The water and sewer division also uses the aggregate for backfill on water main breaks and service line repairs.

Sealed bids were solicited on MITN for aggregates for the 2017 and 2018 maintenance seasons. Although nine bids were received, only seven vendors bid on 22A Road Gravel. The lowest responsive, responsible bid was from Tri-City Aggregates, Inc.

The Department has used Tri-City Aggregates, Inc. in the past and has been pleased with the product and service received. The award of bid is recommended to Tri-City Aggregates, Inc.

PROCESS:

Vendor Name and Address:

Tri-City Aggregates, Inc.
P.O. Box 182
Holly, MI 48442

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

Fund Name	Department Account No	Account No. Description	2017-2018 Budget Amount	2017-2018 Cost	2017-2018 Remaining Budget
Major Road Fund / Preservation	462.781000	Material	\$1,500	\$1,500	\$0
Local Street Fund / Preservation	464.781000	Material	\$20,000	\$20,000	\$0
Sanitary Sewer	510.781000	Material	\$1,260	\$1,260	\$0
Water	530.781000	Material	\$1,500	\$1,500	\$0
		TOTAL	\$24,260	\$24,260	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Tri-City Aggregates, Inc., Michigan for 22A Road Gravel in the amount not-to-exceed \$24,260.00 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		