



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2010-0046

TO: Mayor and City Council Members
FROM: Roger Rousse, Director of Public Service
DATE: January 27, 2010
SUBJECT: 5 G Slag

REQUEST:

City Council is requested to authorize a blanket purchase order to Edward C. Levy Company, Detroit, Michigan for 5G Slag in the amount not-to-exceed \$17,000 through December 31, 2010.

REASON FOR PURCHASE:

The Department of Public Service purchases 5G 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 Richmond Transport, however they did not meet the bid specifications. Award is recommended to next lowest bidder who met bid specifications, Edward C. Levy.

PROCESS:

Vendor Name and Address:

Edward C. Levy Company
8800 Dix Avenue
Detroit, Michigan

Reason for Selection:

Lowest responsive responsible bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for 5G Slag are budgeted in various cost centers depending on the usage, along with other materials. Funds are included in the 2010 budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	462.781000	Material	\$4,500	\$4,500	\$0
Local Roads	464.781000	Material	\$5,000	\$5,000	\$0
Sewer	510.781000	Material	\$2,000	\$2,000	\$0

Water	530.781000	Material	\$5,500	\$5,500	\$0
		TOTALS:	\$17,000	\$17,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Edward C. Levy Company, Detroit, Michigan for 5G Slag in the amount not-to-exceed \$17,000.00 through December 31, 2010.

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