



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

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

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**Legislative File No: 2011-0101**

**TO:** Mayor and City Council Members  
**FROM:** Paul Davis, Interim Director of Public Service 248-841-2486  
**DATE:** February 15, 2011  
**SUBJECT:** 5 G Slag

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**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 \$16,250.00 through December 31, 2011.

**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 requirements of the bid. Award is recommended to next lowest bidder who met the bid requirements, 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 2011 budget.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Major Roads	462.781000	Material	\$4,500	\$4,500	\$0
Local Roads	464.781000	Material	\$4,250	\$4,250	\$0
Sewer	510.781000	Material	\$2,000	\$2,000	\$0

Water	530.781000	Material	\$5,500	\$5,500	\$0
		TOTALS:	\$16,250	\$16,250	\$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 \$16,250.00 through December 31, 2011.

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