



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: 2013-0106

**TO:** Mayor and City Council Members

**FROM:** Allan Schneck, P.E., Department of Public Services Director

**DATE:** April 8, 2013

**SUBJECT:** 5G Slag – Aggregates

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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 \$15,250.00 through December 31, 2013.

**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 on MITN for aggregates for the 2013 maintenance season. The lowest responsive, responsible bid was Edward C. Levy Company.

The Department has used Edward C. Levy Company in the past and has been very pleased with the product and service received. The award of bid is recommended to Edward C. Levy.

**PROCESS:**

**Vendor Name and Address:**

Edward C. Levy Company  
8800 Dix Avenue  
Detroit, Michigan

**Reason for Selection:**

Lowest, responsive, responsible bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds for 5G Slag are approved in the 2013 adopted budget; and expensed from various cost centers depending on the usage.

<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	\$4,500.00	\$4,500.00	\$0.00
Local Roads	464.781000	Material	\$4,250.00	\$4,250.00	\$0.00
Sewer	510.781000	Material	\$1,000.00	\$1,000.00	\$0.00
Water	530.781000	Material	\$5,500.00	\$5,500.00	\$0.00

**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 \$15,250.00 through December 31, 2013.

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