



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: 2017-0095

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director of Public Services
DATE: March 13, 2017
SUBJECT: 5G Slag- Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 5G Slag in the amount not-to-exceed \$21,080.00 through December 31, 2018.

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. The water and sewer division also uses the aggregate in underground water and sewer repairs.

Sealed bids were solicited on MITN for aggregates for the 2017 and 2018 maintenance seasons. Although nine bids were received, only six vendors bid on 5G Slag. The lowest responsive, responsible bid was Gary's Transport, Inc.

The Department has used Gary's Transport, Inc in the past and has been very pleased with the product and service received. The award of bid is recommended to Gary's Transport, Inc.

PROCESS:

Vendor Name and Address:

Gary's Transport, Inc.
54255 Card Road
Macomb, MI 48042

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 Roads	462.781000	Materials	\$9,000	\$9,000	\$0
Local Roads	464.781000	Materials	\$4,000	\$4,000	\$0
Sewer	510.781000	Materials	\$2,000	\$2,000	\$0
Water	530.781000	Materials	\$6,080	\$6,080	\$0
		TOTAL	\$21,080	\$21,080	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 5G Slag in the amount not-to-exceed \$21,080.00 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		