



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: 2019-0099

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., Director Department of Public Services  
**DATE:** March 11, 2019  
**SUBJECT:** 21AA Limestone - Aggregates

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020.

**REASON FOR PURCHASE:**

The Department of Public Service will purchase 21AA Limestone on an as-needed basis for routine maintenance on gravel roads, shoulder grading and road repairs.

Sealed bids were solicited on MITN for aggregates for the 2019 and 2020 maintenance seasons. Four bids were received for the 21AA Limestone. The lowest responsive, responsible bid was Gary's Transport, Inc. The department has used Gary's Transport, Inc. in the past and has been pleased with the product and service received.

The award of bid is recommended to Gary's Transport, Inc. as the low responsive responsible bidder.

**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 2019 Adopted Budget and 2020 Projected Budget.

<b>Fund Name</b>	<b>Department Account No.</b>	<b>Account No. Description</b>	<b>2 Year Budget Amount</b>	<b>2 Year Cost</b>	<b>Remaining Budget</b>
Local Streets Fund	464.781000	Materials	\$60,000	\$42,340	\$17,660
		<b>TOTAL</b>	<b>\$60,000</b>	<b>\$42,340</b>	<b>\$17,660</b>

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 21AA Limestone in the amount not-to-exceed \$42,340.00 through December 31, 2020.

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<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		