



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: 2013-0387

TO: Mayor and City Council Members
FROM: Allan Schneck, P.E., Department of Public Services Director
DATE: October 28, 2013
SUBJECT: 22X Slag- Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Gary's Transport, Inc., Macomb, Michigan for 22X Slag in the amount not-to-exceed \$5,000.00 from January 1, 2014 through December 31, 2014.

REASON FOR PURCHASE:

The Department of Public Services purchases 22X Slag on an as-needed basis for routine maintenance on gravel roads and shoulder grading.

Sealed bids were solicited on MITN for aggregates for the 2013 and 2014 maintenance season. The lowest responsive, responsible bid was Gary's Transport, Inc.

The Department is requesting award of the second year of the bid to Gary's Transport, Inc. Past experience with the products and services of Gary's Transport, Inc. has been favorable.

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 for 22X Slag were approved in the 2014 adopted budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Roads	464.781000	Material	\$5,000.00	\$5,000.00	\$0.00

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Gary’s Transport, Inc., Macomb, Michigan for 22X Slag in the amount not-to-exceed \$5,000.00 from January 1, 2014 through December 31, 2014.

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