



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: 2025-0044

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services

DATE: February 10, 2025

SUBJECT: 23A Natural Stone–Road Gravel and 21AA Crushed Concrete - Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Osburn Industries, Inc., Taylor, Michigan for 23A Natural Stone – Road Gravel and 21AA Crushed Concrete in the amount not-to-exceed \$96,960.00 through December 31, 2026.

REASON FOR PURCHASE:

The Department of Public Services purchases 23A Natural Stone – Road Gravel for routine maintenance on gravel roads and shoulder grading. The water and sewer division also uses the aggregate for backfill on water main breaks and service line repairs. The Department of Public Service purchases 21AA Crushed Concrete for routine road and ditching/shoulder repair and maintenance. The water and sewer division also uses the aggregate in underground water and sewer repairs. Both products are purchased on an as-needed basis.

Sealed bids were solicited on MITN for Aggregates for the 2025 and 2026 maintenance seasons. Six bids were received for the 23A Natural Stone-Road Gravel and five bids were received for the 21AA Crushed Concrete. The lowest responsive, responsible bid was from Osburn Industries, Inc.

The award is recommended to Osburn Industries Inc. as the lowest responsive responsible bidder.

PROCESS:

Vendor Name and Address:

Osburn Industries, Inc.
5850 Pardee Road
Taylor, MI 48180

Reason for Selection:

Lowest Responsive Responsible Bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget and FY 2026 Projected Budget

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Major Road	462.781000	Material	\$2,000	\$2,000	\$0
Local Street	464.781000	Material	\$83,310	\$83,310	\$0
Pathway	214.781000	Material	\$1,000	\$1,000	\$0
Sewer	510.781000	Material	\$3,260	\$3,260	\$0
Water	530.781000	Material	\$7,390	\$7,390	\$0
		Total	\$96,960	\$96,960	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Osburn Industries, Inc., Taylor, Michigan for 23A Natural Stone-Road Gravel and 21AA Crushed Concrete in the amount not-to-exceed \$96,960.00 through December 31, 2026.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A