



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: 2023-0047

**TO:** Mayor and City Council Members  
**FROM:** Bill Fritz, P.E., Director Department of Public Services  
**DATE:** February 27, 2023  
**SUBJECT:** 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete - Aggregates

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to Dani's Transport, South Rockwood, Michigan for 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete in the amount not-to-exceed \$111,860.00 through December 31, 2024.

**REASON FOR PURCHASE:**

The Department of Public Services purchases 21AA and 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 2023 and 2024 maintenance seasons. Two bids were received for the gravel products and two vendors bid on 21AA Crushed Concrete. The lowest responsive, responsible bid was from Dani's Transport.

The award of bid is recommended to Dani's Transport as the lowest responsive responsible bidder.

**PROCESS:**

**Vendor Name and Address:**

Dani's Transport  
5700 Ready Road  
S. Rockwood, MI 48179

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds are included as part of the FY 2023 Adopted Budget and 2024 Projected Budget.

Fund Name	Department Account No.	Account No. Description	2 Year Budget Amount	2 Year Cost	Remaining Budget
Pathways Maintenance Fund	214.781000	Material	\$1,000	\$1,000	\$0
Major Roads Fund	462.781000	Material	\$3,500	\$3,500	\$0
Local Streets Fund	464.781000	Material	\$92,580	\$92,580	\$0
Sewer Fund	510.781000	Material	\$6,000	\$6,000	\$0
Water Fund	530.781000	Material	\$8,780	\$8,780	\$0
		<b>Total</b>	<b>\$111,860</b>	<b>\$111,860</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Dani's Transport, South Rockwood, Michigan for 21AA and 23A Natural Stone - Road Gravel and 21AA Crushed Concrete in the amount not-to-exceed \$111,860.00 through December 31, 2024.

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

Contract Reviewed by City Attorney     Yes     N/A