



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: 2013-0388

TO: Mayor and City Council Members
FROM: Allan Schneck, P.E., Department of Public Services Director
DATE: October 28, 2013
SUBJECT: 5G Slag – Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Edward C. Levy Company, Dearborn, Michigan for 5G Slag in the amount not-to-exceed \$15,250.00 from January 1, 2014 through December 31, 2014.

REASON FOR PURCHASE:

The Department of Public Services purchases 5G 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 Edward C. Levy Company.

The Department is requesting award of the second year of the bid to Edward C. Levy Company. Past experience with the products and services of Edward C. Levy Company has been favorable.

PROCESS:

Vendor Name and Address:

Edward C. Levy Company
9300 Dix Avenue
Dearborn, Michigan 48120

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for 5G Slag are approved in the 2014 adopted budget; and expensed from various cost centers depending on the usage.

| Fund Name | Department Account No | Account No. Description | Budget Amount | Cost | Remaining Budget |
|------------------|------------------------------|--------------------------------|----------------------|-------------|-------------------------|
| Major Roads | 462.781000 | Material | \$4,500.00 | \$4,500.00 | \$0.00 |
| Local Roads | 464.781000 | Material | \$4,250.00 | \$4,250.00 | \$0.00 |
| Sewer | 510.781000 | Material | \$1,000.00 | \$1,000.00 | \$0.00 |
| Water | 530.781000 | Material | \$5,500.00 | \$5,500.00 | \$0.00 |

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Edward C. Levy Company, Dearborn, Michigan for 5G Slag in the amount not-to-exceed \$15,250.00 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 | | |