



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: 2023-0045

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director Department of Public Services
DATE: February 27, 2023
SUBJECT: 6AC Natural Stone and Class II Fill Sand - Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Bedrock Express LTD, Ortonville, Michigan for 6AC Natural Stone and Class II Fill Sand in the amount not-to-exceed \$22,880.00 through December 31, 2024.

REASON FOR PURCHASE:

The Department of Public Services purchases 6AC Natural Stone for road, ditch and catch basin repairs. The water and sewer division also uses the aggregate in underground water and sewer repairs. Class II Fill Sand is purchased for routine Water and Sewer repairs. It is also required by the Road Commission for Oakland County for any repairs in their Road Right-Of-Way. Both products are purchased on an as-needed basis.

Sealed bids were solicited on MITN for aggregates for the 2023 and 2024 maintenance seasons. Three bids were received for 6AC Natural Stone and three bids were received for Class II Fill Sand. The lowest responsive, responsible bids were from Bedrock Express LTD.

The Department has used Bedrock Express LTD in the past and is satisfied with the product and service received. The award of bid is recommended to Bedrock Express LTD as the lowest responsive responsible bidder.

PROCESS:

Vendor Name and Address:

Bedrock Express LTD
1290 N. M15
Ortonville, MI 48462

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
Major Road Fund	462.781000	Materials	\$1,600	\$1,600	\$0
Local Streets Fund	464.781000	Materials	\$10,970	\$10,970	\$0
Sewer Fund	510.781000	Materials	\$300	\$300	\$0
Water Fund	530.781000	Materials	\$10,010	\$10,010	\$0
		Total	\$22,880	\$22,880	

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Bedrock Express LTD, Ortonville, Michigan for 6AC Natural Stone and Class II Fill Sand in the amount not-to-exceed \$22,880.00 through December 31, 2024.

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