

Legislative File No: 2025-0042

TO:	Mayor and	City Council	Members

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

DATE: February 10, 2025

SUBJECT: 5G Slag - Aggregates

REQUEST:

City Council is requested to authorize a blanket purchase order to Edw. C. Levy Co., Dearborn, Michigan for 5G Slag in the amount of \$27,140.00 through December 31, 2026.

REASON FOR PURCHASE:

The Department of Public Services purchases 5G Slag on an as-needed basis for routine road and ditching/shoulder repair and maintenance. The water and sewer division also uses the 5G Slag in underground water and sewer repairs.

Sealed bids were solicited on MITN for aggregates for the 2025 and 2026 maintenance seasons. Although six bids were received, only one vendor bid on 5G Slag.

The Department has utilized Edw. C. Levy Co. in the past and has been satisfied with the product and service received. The award of bid is recommended to Edw. C. Levy Co.

PROCESS:

Vendor Name and Address: Edw. C. Levy Co. 9300 Dix Ave Dearborn, MI 48120

Reason for Selection: 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	\$9,000	\$9,000	\$0
Local Street	464.781000	Material	\$6,790	\$6,790	\$0
Sewer	510.781000	Material	\$2,000	\$2,000	\$0
Water	530.781000	Material	\$9,350	\$9,350	\$0
		Total	\$27,140	\$27,140	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Edw. C. Levy Co., Dearborn, Michigan for 5G Slag in the amount not-to-exceed \$27,140.00 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 \Box Yes \boxtimes N/A