



**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: 2011-0102

TO: Mayor and City Council Members
FROM: Paul Davis, Interim Director of Public Service, 248-841-2486
DATE: February 15, 2011
SUBJECT: 22X Slag

REQUEST:

City Council is requested to authorize a blanket purchase order to Bedrock Express Ltd., Ortonville, Michigan for 22X Slag in the amount not-to-exceed \$4,250.00 through December 31, 2011.

REASON FOR PURCHASE:

The Department of Public Service purchases 22X Slag on an as-needed basis for routine road and ditching/shoulder repair and maintenance.

Sealed bids were solicited. The lowest responsive, responsible bid was Bedrock Express Ltd. Bedrock Express Ltd., has been a vendor for the City in the past and provided good product and services.

PROCESS:

Vendor Name and Address:

Bedrock Express Ltd.
1290 N. M-15
Ortonville, MI 48462

Reason for Selection:

Lowest responsive responsible bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for 22X Slag are included in the 2011 budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Roads	464.781000	Material	\$4,250.00	\$4,250.00	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Edward C. Levy Company, Michigan for 22X Slag in the amount not-to-exceed \$4,250.00 through December 31, 2011.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		