

### Legislative File No: 2024-0452

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

DATE: October 7, 2024

**SUBJECT:** Dirt and Debris Hauling

#### **REQUEST:**

City Council is requested to authorize a two (2) year blanket purchase order for dirt and debris hauling to Peterson Brothers Company, Roseville, Michigan in the amount not-to-exceed \$100,000.00 through September 30, 2026.

#### **REASON FOR PURCHASE:**

The City issued an Invitation to Bid for dirt and debris hauling utilizing the MITN system. The solicitation was distributed to two hundred and ninety-eight vendors. Six (6) responses were received. The responses were reviewed by the Department of Public Services and Procurement. Peterson Brothers Company submitted the low bid. The reference provided was contacted and recommendation to utilize the vendor was given

During the course of normal Department Public Services (DPS) operations (ditching, road repairs, water repairs and water installations) approximately 2,000 yards of material is generated each year. A service contract for disposal is requested to remove waste fill going forward on an as-needed basis.

Award is recommended to Peterson Brothers Company as the responsive, responsible low bidder.

## PROCESS:

Vendor Name and Address: Peterson Brothers Company 16316 Curtis St. Roseville, MI 48066

Reason for Selection: Low Bid

Method of Purchase: Blanket Purchase Order

# BUDGET:

Funding is included in the FY 2024 & 2025 Adopted Budgets

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Local Street	464.807000	Contractual Services	\$100,000.00	\$100,000.00	\$0

## **RECOMMENDATION:**

It is recommended that City Council is requested to authorize a blanket purchase order for dirt and debris hauling to Peterson Brothers Company, Roseville, Michigan in the amount not-to-exceed \$100,000.00 through September 30, 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