



CITY COUNCIL ACTION REPORT

February 8, 2012

TO: John Szerlag, City Manager

FROM: Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

SUBJECT: Standard Purchasing Resolution 3: – Exercise Renewal Option – Aggregates

Background

On April 18, 2011, Troy City Council approved one-year contracts to provide Aggregate Material with an option to renew for one (1) additional year to the low bidders B & W Landscape Supply of Clinton Twp, Boulevard & Trumbull Towing Inc of Detroit, Novak Construction of Almont, Richmond Transport Inc of Lenox, Tri-City Aggregates Inc of Holly, MI and Osburn Industries Inc of Taylor (Resolution #2011-04-085-J4b). After the contract award, Richmond Transport withdrew their bid for 6A Slag due to a calculation error. So, on May 9, 2011, Troy City Council rescinded their award and re-awarded the contract for 6A Slag to the next lowest bidder, B&W Landscape Supply (Resolution #2011-05-094).

All suppliers with the exception of Osburn Industries Inc have agreed to renew their respective contracts under the same prices, terms and conditions. Osburn Industries is not interested in renewing their contract for Limestone 4" – 8", as no purchases were made last year.

Purchasing has analyzed market trends and found the City would not benefit from soliciting new bids for the items specified, as operating and material costs continue to rise when compared to last year. By renewing existing contracts, the City minimizes cost increases, and benefits from efficient strategic planning. City staff will utilize the informal three (3) quote process for future purchases of Limestone 4" – 8".

Recommendation

City management recommends exercising the options to renew to provide Aggregates as specified, for one additional year to the low bidders, B & W Landscape Supply of Clinton Twp, Boulevard & Trumbull Towing Inc of Detroit, Novak Construction of Almont, and Tri-City Aggregates Inc of Holly under the same prices, terms and conditions expiring April 30, 2013.

Fund Availability

Funds are available in the various departmental operating budgets of the Public Works division.

February 2, 2012

TO: Susan A Leirstein, Purchasing Director

FROM: Julie Hamilton, Buyer

RE: MARKET SURVEY – Aggregates

EDWARD C. LEVY COMPANY – Terria Ellis (313) 429-5389

According to Terria, aggregate prices have remained relatively steady over the past year. Fuel and transporting costs would be the only item that would fluctuate moving forward.

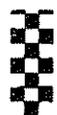
TEBBEN BROTHERS LTD – Donald Tebben (248) 652-7188

According to Donald, aggregate prices have remained relatively steady over the past year with only a minor increase, at the most \$0.25/ton. Donald feels that transporting costs will be a non-issue this year.

Based upon the above comment, I respectfully recommend that the City accept the offer to renew the contract for aggregates with the current vendors.

CC: File

G://Purchasing/Bid Award 12-13/Award Standard Purchasing Resolution 3 - MARKETSURVEY - Aggregates 03.12.doc



City of Troy

Date: January 1, 2012

ATTN: *Linda*
Company: Boulevard & Trumbull Towing Inc
Address: 2411 Vinewood
Detroit, MI 48216

Dear Mr. / Ms.:

The City of Troy entered into contract # 2011-00001016 OB with Boulevard & Trumbull Towing Inc of Detroit, to provide one-year aggregates materials for Item 6 with an option to renew for one additional year, which currently expires April 30, 2012. The City is interested to know whether Boulevard & Trumbull Towing Inc will renew its contract at established prices for the one additional year.

Please fax this letter back to Marina Basta Farouk at DPW indicating if Boulevard & Trumbull Towing Inc wishes to renew this contract until April 30, 2013. The fax number is (248) 524-3520. It should be understood that this request to renew the contract is subject to a favorable market survey. A request by City staff to determine the successful bidder's interest in renewing the contract in no way obligates the City. The option cannot be exercised without Troy City Manager and City Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3595

CHECK ONE:

(Boulevard & Trumbull Towing Inc) is interested in renewing the contract under the same prices, terms, and conditions:

(Boulevard & Trumbull Towing Inc) is not interested in renewing the contract:

X *Linda Marcello*
Signed: Authorized Company Representative

Date: 1-05-12

Thank you,
Marina Basta Farouk
Project Construction Manager
Department of Public Works, City of Troy



Date: January 1, 2012

ATTN:

Company: B & W Landscape Supply

Address: 43291 North Ave

Clinton Twp, MI 48036

Dear Mr. / Ms.:

The City of Troy entered into contract # 2011-00001016 OB with B & W Landscape Supply of Clinton Twp, to provide one-year aggregates materials for items 1, 10 & 11 with an option to renew for one additional year, which currently expires April 30, 2012. The City is interested to know whether B & W Landscape Supply will renew its contract at established prices for the one additional year.

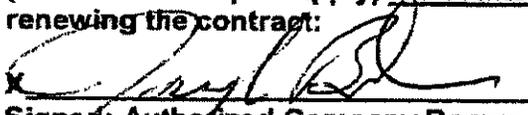
Please fax this letter back to Marina Basta Farouk at DPW indicating if B & W Landscape Supply wishes to renew this contract until April 30, 2013. The fax number is (248) 524-3520. It should be understood that this request to renew the contract is subject to a favorable market survey. A request by City staff to determine the successful bidder's interest in renewing the contract in no way obligates the City. The option cannot be exercised without Troy City Manager and City Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3595

CHECK ONE:

(B & W Landscape Supply) is interested in renewing the contract under the same prices, terms, and conditions:

(B & W Landscape Supply) is not interested in renewing the contract:



Signed: Authorized Company Representative

Date: 1-5-12

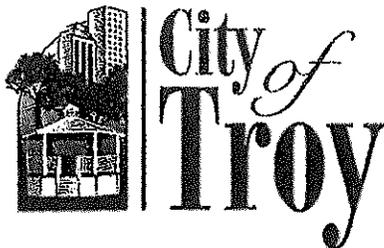
Thank you,
Marina Basta Farouk
Project Construction Manager
Department of Public Works, City of Troy

From: City of Troy DPW

2485243520

01/05/2012 09:37

#728 P.001/001



Date: January 1, 2012

ATTN: Mr. Orrin Ladd
Company: Novak Construction.
Address: 3620 Van Dyke
Almont, MI 48442

Dear Mr.:

The City of Troy entered into contract # 2011-00001018 OB with Novak Construction of Almont, to provide one-year requirements of aggregates materials for items 3,4,8,9 and 12 with an option to renew for one additional year, which currently expires April 30, 2012. The City is interested to know whether Novak Construction will renew its contract at established prices for the one additional year.

Please fax this letter back to Marina Basta Farouk at DPW indicating if Novak Construction wishes to renew this contract until April 30, 2013. The fax number is (248) 524-3520. It should be understood that this request to renew the contract is subject to a favorable market survey. A request by City staff to determine the successful bidder's interest in renewing the contract in no way obligates the City. The option cannot be exercised without Troy City Manager and City Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3595

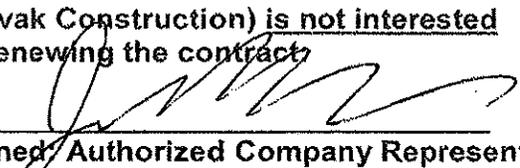
CHECK ONE:

(Novak Construction) is interested in renewing the contract under the same prices, terms, and conditions:

X

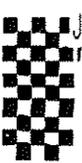
(Novak Construction) is not interested in renewing the contract

()

X 
Signed/ Authorized Company Representative

Date: 1-5-2012

Thank you,
Marina Basta Farouk
Project Construction Manager
Department of Public Works, City of Troy



City of Troy

Date: January 1, 2012

ATTN: Mr. Scott McKay
Company: Tri-City Aggregates Inc.
Address: PO Box 182,
Holly, MI 48442

Dear Mr. McKay

The City of Troy entered into contract # 2011-00001014 OB with Tri-City Aggregates Inc. of Holly, to provide one-year requirements of aggregates materials for items 2 and 5 with an option to renew for one additional year, which currently expires April 30, 2012. The City is interested to know whether Tri-City Aggregates Inc. will renew its contract at established prices for the one additional year.

Please fax this letter back to Marina Basta Farouk at DPW indicating if Tri-City Aggregates Inc wishes to renew this contract until April 30, 2013. The fax number is (248) 524-3520. It should be understood that this request to renew the contract is subject to a favorable market survey. A request by City staff to determine the successful bidder's interest in renewing the contract in no way obligates the City. The option cannot be exercised without Troy City Manager and City Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3595

CHECK ONE:

(Tri-City Aggregates Inc) Is interested in renewing the contract under the same prices, terms, and conditions:

(Tri-City Aggregates Inc) is not interested in renewing the contract:

X *Scott McKay*
Signed: Authorized Company/Representative

Date: 1/5/12

Thank you,
Marina Basta Farouk
Project Construction Manager
Department of Public Works, City of Troy

Yes: All-7
No: None

B. RESOLUTION TO AMEND CHAPTER 93 OF THE TROY CITY CODE:

Resolution #2011-05-092
Moved by Fleming
Seconded by McGinnis

RESOLVED, That Troy City Council hereby **ADOPTS** Chapter 93, Fire Prevention, of the Code of Ordinances of the City of Troy, as amended, as recommended by City Management City Council Action Report dated May 3, 2011; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

Yes: All-7
No: None

MOTION PASSED

I-6 Standard Purchasing Resolution 8: Best Value Award – Community Center Catering

Resolution #2011-05-093
Moved by Beltramini
Seconded by Kerwin

RESOLVED, That the Troy City Council hereby **AWARDS** a contract to provide catering services at the Troy Community Center for three (3) years with an option to renew for three additional years to Encore Catering of Troy, MI, the caterer with the highest score and rate of return, as a result of a best value process which the Troy City Council determines to be in the public interest at a return schedule of 15% of gross receipts less Michigan sales tax, or \$12,000.00 minimum guarantee per year, whichever is greater, expiring May 9, 2014.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon caterer submission of properly executed proposal and contract documents, including insurance certificates, the ability to qualify as the holder of the City's liquor license and all other specified requirements; and the Mayor and City Clerk are **AUTHORIZED** to execute the agreement when in acceptable form.

Yes: All-7
No: None

MOTION PASSED

I-7 Rescind Bid Award/Re-Award Contract – Aggregates

Resolution #2011-05-094
Moved by Kerwin

Seconded by Howrylak

WHEREAS, On April 18, 2011, contracts for one-year requirements of Aggregate Material with an option to renew for one (1) additional year was awarded to various low bidders (Resolution #2011-04-085-J4b); and

WHEREAS, After the award of contract, Richmond Transport Inc. withdrew their bid for 6A Slag due to a calculation error;

NOW, THEREFORE BE IT RESOLVED, That Troy City Council hereby **RESCINDS** with prejudice the contract for one-year requirements of 6A Slag with an option to renew for one (1) additional year from Richmond Transport Inc. and hereby **RE-AWARDS** the contract to the next lowest bidder, B&W Landscape Supply of Clinton Township, MI at \$13.23 per ton, as contained on the bid tabulation opened March 22, 2011.

BE IT FURTHER RESOLVED, That all other items contained in resolution 2011-04-085-J4b **REMAIN** in full force and effect as originally stipulated.

Yes: All-7
No: None

MOTION PASSED

I-8 Rescind Bid Award/Re-Award Contract - Custodial Supplies

Resolution #2011-05-095
Moved by Fleming
Seconded by Slater

WHEREAS, On March 28, 2011, a contract for one-year requirements of Custodial Supplies was awarded to the lowest acceptable bidder, Central Poly Corporation of Linden, NJ (Resolution # 2011-03-064-J4e); and

WHEREAS, Central Poly Corporation has declined the consideration for award due to their choice not to meet insurance requirements;

NOW, THEREFORE BE IT RESOLVED, That Troy City Council hereby **RESCINDS** with prejudice the contract for one-year requirements of Custodial Supplies from Central Poly Corporation and hereby **RE-AWARDS** the contract to the next lowest total bidder, Empire Equipment and Supply Co. of Detroit, MI, for an estimated total cost of \$16,134.00 at unit prices contained in the bid tabulation opened February 23, 2011, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, with the contract expiring March 31, 2012.

Yes: All-7
No: None

MOTION PASSED



CITY COUNCIL AGENDA ITEM

April 29, 2011

To: John Szerlag, City Manager

From: John M. Lamerato, Assistant City Manager Finance & Administration
Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

Subject: Rescind Bid Award / Re-award Contract – Aggregates

Background

On April 18, 2011, Troy City Council approved one-year contracts to provide Aggregate Material with an option to renew for one (1) additional year to various low bidders (Resolution #2011-04-085-J4b). On April 21, 2011, Richmond Transport Inc realized they made a calculation error when bidding the 6A Slag and withdrew their bid. Since this occurred after the award by City Council, Richmond Transport is considered in breach of contract. Richmond Transport received a written notification of default and remedies for reinstatement as a potential vendor after three (3) years.

After a review of the bid results to determine the next lowest bidder, it is in the City's best interest to re-award the contract to B&W Landscape Supply of Clinton Township, MI. B&W was contacted and verified they could honor the pricing as originally quoted.

Recommendation

City management recommends Troy City Council rescind with prejudice the contract approved on April 18, 2011, to Richmond Transport, Inc for 6A Slag, Aggregate Material (Resolution #2011-04-085-J4b) and re-award the contract to the next lowest bidder, B&W Landscape Supply at a unit cost of \$13.23 per ton, as contained on the bid tabulation opened March 22, 2011.

Fund Availability

Funds are available in the various departmental operating budgets of the Public Works division. Annual costs under the new contract with B&W Landscape Supply will increase an estimated \$1,515.00, when compared with pricing submitted by Richmond Transport Inc.



RICHMOND TRANSPORT, INC.

M.P.S.C. L-21679

4020 COUNTY LINE LENOX, MICHIGAN 48050
(586) 727-1627 • FAX: (586) 727-3094

April 21, 2011

City of Troy
ATTN: Julie / Purchasing Department
500 W. Big Beaver Road
Troy, MI 48084

RE: 6A Slag

Due to a calculation error when bidding the 6A Slag, Richmond Transport Inc. is withdrawing the quote of \$10.20 per ton.

I apologize for the inconvenience and am aware that this default will effect our bidding process.

Sincerely

A handwritten signature in black ink that reads 'Daniel J. Manchik'. The signature is written in a cursive, flowing style.

Daniel Manchik
Estimating

APR 25 11 13:46:00

RESOLVED, That Troy City Council hereby **AWARDS** contracts to provide one-year requirements of Transit Mixed Concrete with an option to renew for one additional year to the low bidders, McCoig Materials/Koenig Fuel & Supply of Plymouth, MI as the primary supplier, and Superior Materials of Farmington Hills, MI as the secondary supplier, at unit prices contained in the bid tabulation opened March 22, 2011, a copy of which shall be **ATTACHED** to the original Minutes of this meeting for an estimated total cost of \$138,000.00, to commence May 1, 2011, and expire April 30, 2012.

BE IT FURTHER RESOLVED, That the awards are **CONTINGENT** upon contractors' submission of properly executed bid and contract documents, including insurance certificates and all other specified requirements.

b) Standard Purchasing Resolution 1: Award to Low Bidders - Aggregates

Resolution #2011-04-085-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** one-year contracts to provide Aggregate Material with an **OPTION** to renew for one (1) additional year to the following low bidders:

Recommended Vendors	Item / Description	Price/Ton
Boulevard & Trumbell Towing	6. Crushed Concrete 1" – 3"	\$8.48
Tri-City Aggregates	2. 22A Gravel 5. Fill Sand	\$8.00 \$5.50
B&W Landscape Supply	10. Mason Sand 11. Limestone 1" – 3"	\$9.97 \$12.47
Richmond Transport Inc	1. 6A Slag	\$10.20
Novak Construction	3. Pea Stone 4. 60/40 Gravel 8. Chloride Sand 9. 2NS Sand 12. Limestone 3" – 6"	\$11.49 \$12.25 \$14.95 \$8.95 \$17.25
Osburn Industries Inc	13. Limestone 4" – 8"	\$15.85

at the unit prices stated above and confirmed with unit prices contained in the bid tabulation opened March 22, 2011, copy of which shall be **ATTACHED** to the original Minutes of this meeting, with contracts expiring April 30, 2012.

BE IT FURTHER RESOLVED, That the awards are **CONTINGENT** upon contractors' submission of properly executed bid and contract documents, including insurance certificates and all other specified requirements.

c) Standard Purchasing Resolution 1: Award to Low Bidders: Printing/Distribution of Water and Sewer Bills

Resolution #2011-04-085-J-4c

RESOLVED, That the Troy City Council hereby **AWARDS** a one (1) year contract to provide laser printing and distribution of the City of Troy Water and Sewer Bills, with an option to renew for three (3) additional years to the low total bidder, LaserCom LLC of Troy, MI, for an



CITY COUNCIL AGENDA ITEM

April 8, 2011

TO: John Szerlag, City Manager

FROM: Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

RE: Standard Purchasing Resolution 1: Award To Low Bidders – Aggregates

Background

On March 22, 2011, proposals were competitively bid and electronically received as required by City Charter and Code for one-year requirements of Aggregate material with an option to renew for one additional year. Forty-nine (49) vendors were notified of the bid opportunity via the MITN website with eight (8) responses received. After reviewing these proposals, awards are contingent upon contractors' submission of properly executed bid documents including insurance certificates and all other specified requirements.

Recommendation

City management recommends awarding contracts to the low bidders, at the unit prices listed below. Aggregates are purchased on an as needed basis throughout the year based upon estimated quantities.

<u>ITEM</u>	<u>EST.QTY</u> <u>TONS</u>	<u>DESCRIPTION</u>	<u>PRICE PER TON</u>	<u>ESTIMATED TOTAL</u>
<u>Boulevard & Trumbell Towing, Inc.</u>				
6.	100	CRUSHED CONCRETE, 1"- 3"	\$ 8.48	\$ <u>848.00</u>
<u>Tri-City Aggregates Inc.</u>				
2.	1,000	22A GRAVEL	\$ 8.00	\$8,000.00
5.	2,500	FILL SAND	\$ 5.50	\$13,750.00
				\$21,750.00
<u>B & W Landscape Supply</u>				
10.	100	MASON SAND	\$ 9.97	\$ 997.00
11.	100	LIMESTONE 1"- 3"	\$12.47	\$1,247.00
				\$ 2,244.00
<u>Richmond Transport Inc.</u>				
1.	500	6A SLAG	\$10.20	\$5,100.00
<u>Novak Construction</u>				
3.	300	PEA STONE	\$11.49	\$3,447.00
4.	100	60/40 GRAVEL	\$12.25	\$1,225.00
8.	250	CHLORIDE SAND	\$14.95	\$3,737.50
9.	100	2NS SAND	\$ 8.95	\$ 895.00
12.	50	LIMESTONE 3"- 6"	\$17.25	\$ 862.50
				\$10,167.00
<u>Osburn Industries, Inc.</u>				
13.	50	LIMESTONE 4"- 8"	\$15.85	\$ 792.50
<u>ESTIMATED TOTAL COST:</u>				<u>\$40,901.50</u>

No bids were received for Item #7, 100 Tons CRUSHED CONCRETE, 3"- 6". The Public Works Department will order this material as needed using the informal three-quote process.

Fund Availability

Funds for these materials are available through the Public Works operating budgets

Prepared by: Marina Basta Farouk, Project Construction Manager

G:\Bid Award 10-11 New Format\Award Standard Purchasing Resolution 1 - Aggregates ITB-COT 11-06 04.11.doc

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VENDOR NAME:

Boulevard & Trumbell Towing Inc	Tri-City Aggregates, Inc	B & W Landscape Supply	Richmond Transport Inc
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ITEM	EST QTY/TONS	DESCRIPTION	PRICE/TON	PRICE/TON	PRICE/TON	PRICE/TON
1.	500	6A SLAG	No Bid	No Bid	\$ 13.23	\$ 10.20
2.	1000	22A GRAVEL	No Bid	\$ 8.00	\$ 9.33	\$ 12.00
3.	300	PEA STONE	No Bid	No Bid	\$ 13.74	\$ 14.75
4.	100	60/40 GRAVEL	No Bid	No Bid	\$ 14.69	\$ 15.25
5.	2500	FILL SAND	No Bid	\$ 5.50	\$ 6.69	\$ 6.25
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 8.48	No Bid	\$ 8.87	\$ 11.25
7.	100	CRUSHED CONCRETE, 3" - 6"	No Bid	No Bid	No Bid	No Bid
8.	250	CHLORIDE SAND	No Bid	No Bid	No Bid	No Bid
9.	100	2NS SAND	No Bid	No Bid	\$ 9.77	\$ 11.25
10.	100	MASON SAND	No Bid	No Bid	\$ 9.97	\$ 12.00
11.	100	LIMESTONE 1" - 3"	No Bid	No Bid	\$ 12.47	\$ 15.00
12.	50	LIMESTONE 3" - 6"	No Bid	No Bid	No Bid	No Bid
13.	50	LIMESTONE 4" - 8"	No Bid	No Bid	\$ 17.72	\$ 20.00
DISCOUNT IF AWARDED ALL ITEMS			-	-	-	-

ESTIMATED TOTAL:	\$ 848.00	\$ 21,750.00	\$ 43,255.00	\$ 44,625.00
ESTIMATED TOTAL AWARDED ITEMS:	\$ 848.00	\$ 21,750.00	\$ 2,244.00	\$ 5,100.00

DELIVERY: Within Hours	2 Hours	24 Hours	24 Hours	24 Hours
MINIMUMS:	50 Tons	50 Tons	50 Tons	50 Tons
ALL OR NONE AWARD: Y or N	N	N	N	N
CONTACT INFORMATION				
Hrs of Operation	7AM-6PM	6AM-4PM M-F	8AM-4PM M-Sat	6AM-5PM
24 Hr. Phone No.	(586) 939-6200	(248) 634-8277	(586) 463-0545	(810) 602-1351
INSURANCE Can Meet Cannot Meet	XX	XX	XX	XX
PAYMENT TERMS:	N/A	Net 30 Days	Net 30	Net 30 Days
EXCEPTIONS:	Pricing firm 120 days	No	immediate delivery must be made to non-weight restricted facility	2% Increase in option year

PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew for One (1) Additional Year

ATTEST:
 Julie Hamilton
 Diane Fisher
 Jeffrey Biegler
 Marina Basta Farouk

HIGHLIGHTED AREAS DENOTES LOW BIDDERS

Susan Leirstein CPPO CPPB
 Purchasing Director

VENDOR NAME:			Edward C. Levy Co	Novak Construction	Osburn Industries, Inc	Tebben Brothers Ltd
ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON	PRICE/ TON	PRICE/ TON	PRICE/ TON
1.	500	6A SLAG	\$ 13.93	Alt: 6A Natural at \$12.50/Ton \$ 13.50	\$ 14.45	\$ 16.00
2.	1000	22A GRAVEL	\$ 9.70	\$ 9.25	\$ 10.00	\$ 11.50
3.	300	PEA STONE	\$ 13.13	\$ 11.49	\$ 13.85	\$ 15.50
4.	100	60/40 GRAVEL	\$ 14.28	\$ 12.25	\$ 14.45	\$ 16.50
5.	2500	FILL SAND	Alt: Class II GR \$ 7.23	\$ 6.25	\$ 7.15	\$ 7.25
6.	100	CRUSHED CONCRETE, 1" - 3"	Alt: 3X1 BF \$ 13.93	\$ 10.50	\$ 10.53	\$ 11.50
7.	100	CRUSHED CONCRETE, 3" - 6"	No Bid	No Bid	No Bid	No Bid
8.	250	CHLORIDE SAND	No Bid	\$ 14.95	\$ 24.50	\$ 22.00
9.	100	2NS SAND	\$ 10.03	\$ 8.95	\$ 10.20	\$ 11.00
10.	100	MASON SAND	Alt: Mortar Sand \$ 12.02	\$ 10.27	\$ 12.60	\$ 11.00
11.	100	LIMESTONE 1" - 3"	\$ 19.50	\$ 13.49	\$ 13.60	\$ 15.00
12.	50	LIMESTONE 3" - 6"	No Bid	\$ 17.25	No Bid	No Bid
13.	50	LIMESTONE 4" - 8"	No Bid	\$ 19.50	\$ 15.85	\$ 22.50
DISCOUNT IF AWARDED ALL ITEMS			-	5%	-	-
				\$ 45,693.00		
ESTIMATED TOTAL:			\$ 45,655.00	\$ 46,193.00	\$ 52,310.50	\$ 55,400.00
ESTIMATED TOTAL W/DISCOUNT:			-	Alt: \$43,408.35 \$ 43,883.35	-	-
ESTIMATED TOTAL AWARDED ITEMS:				\$ 10,167.00	\$ 792.50	
DELIVERY: Within Hours			24 Hours	24 Hours	24 Hours	48 Hours
MINIMUMS:			50 Tons	50 Tons	50 Tons	50 Tons
ALL OR NONE AWARD: Y or N			N	N	N	N
CONTACT INFORMATION						
Hrs of Operation			7AM-5PM M-F	7AM-5PM	8AM-5PM	7AM-10PM
24 Hr. Phone No.			(313) 429-5389	(810) 358-7977	(313) 363-0077	(248) 652-7188
INSURANCE Can Meet Cannot Meet			XX	XX	XX	XX
PAYMENT TERMS:			Net 30 Days	30 Days	N/A	Net 30 Days
EXCEPTIONS:			See Material Guides for Alt Bids	Blank	None	Item 2: 22A Limestone Avail at add'l cost Train loads - if fuel over \$5 price will increase