

February 28, 2005

TO: John Szerlag, City Manager

FROM: Brian P. Murphy, Assistant City Manager/Services
Jeanette Bennett, Purchasing Director
Timothy L. Richnak, Public Works Director

SUBJECT: **Agenda Item** - Standard Purchasing Resolution 3: Exercise
Renewal Option – Aggregates

RECOMMENDATION

On April 19, 2004, Troy City Council approved one-year contracts for Aggregates with an option to renew for one additional year to the low bidders, Tri-City Aggregates, Inc. and Troy Aggregate Carriers Inc. (Resolution #2004-04-215-E5); and subsequently to United Soils, Inc., as a result of a rescind/re-award, which was approved by Troy City Council on June 21, 2004. (Resolution #2004-06-346)

Tri-City Aggregate and United Soils Inc. have agreed to renew their contracts at the same prices, terms and conditions as the original contracts. (See letters attached). In an effort to reduce or maintain costs, it is recommended that the City accept the offers to renew for an additional year through April 30, 2006. Since Tri-City Aggregate is the primary industry supplier for items currently awarded and escalating fuel costs, a re-bid would result in higher prices.

Troy Aggregate Carriers Inc. does not wish to renew their contract; therefore the City will re-bid those items.

SUMMARY

Tri-City Aggregates, Inc

4000 tons	22A Road Gravel	\$7.03/ton
2000 tons	Fill Sand	\$4.53/ton

United Soils Inc

250 tons	60/40 Gravel	\$10.92/ton
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MARKET SURVEY

The Purchasing Department conducted a market survey and found that all suppliers contacted said pricing for material would escalate between 5-40% due to increased costs of operations, such as fuel, insurance, etc.

BUDGET

Funds are available in the Public Works Operating Budgets.

February 28, 2005

TO: Jeanette Bennett
Purchasing Director

FROM: Linda N. Bockstanz
Associate Buyer

RE: MARKET SURVEY – AGGREGATES

TROY AGGREGATE CARRIERS – John Brewer (586) 446-9200

John has indicated that aggregates will increase in price because of three major items. The number one major reason is fuel costs that have increased in the last couple of years. Second would be availability of the aggregates, and third would be the maintaining of his equipment/trucks. He believes the increase will be anywhere from 40 cents to 60 cents a ton.

OSBURN INDUSTRIES INC – Jeff Thomas (313) 292-4140

According to Jeff, all aggregate prices will be going up 15 to 20% because fuel costs have been rising in the last few years. He will have to increase his freight charges also to accommodate for the increase in fuel costs.

JACKIES TANSPORATION INC. - Russell (248) 344-0047

Russell believes there will be an increase of 15 to 40% on all aggregates. Mainly because of fuel costs that have been high for a while now. Secondly would be the maintaining of the Company's trucks.

AUBURN SUPPLY CO INC – Stephen Messina (586) 731-0150

Steven told me that aggregates would increase .35 to .50 cents per ton for all aggregates and .25 to .40 cents for sand, because of the rise of fuel costs. Two other reasons are for their Company wages (Union Shop) and insurance on their trucks.

J & H TRANSPORTATION - Judy (586) 939-1024

Judy has indicated to me that because of fuel costs that are high, aggregates will increase anywhere from 15% to 40%, which will be passed onto the consumer. Wages and insurance are another factor in the increase cost for aggregates.

ELLSWORTH INDUSTRIES – Pat (734) 260-0360

Pat commented that prices would be increasing 15% to 40%, because of the high cost of fuel, insurance, and equipment maintenance to their trucks.

RICHMOND TRANSPORTATION – Dan Manchik (586) 727-1627

Dan told me that aggregates would increase anywhere from 5% to 40% all due to fuel increases. Secondly would be the insurance costs on his trucks.

February 28, 2005

Re: Market Survey – Aggregates

EDW C LEVY COMPANY – Bob Nob (313) 429-5389

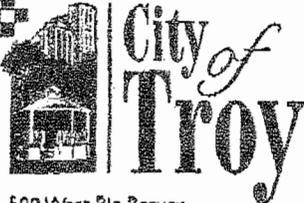
Called twice - left 2 messages – no response

SYLVESTER MATERIAL COMPANY – John Hogan (419) 843-2813

Called twice – left 2 messages – no response

Based upon the above comments, I respectfully recommend that the City accept the offers to renew the various contracts for Aggregates to the current vendors based on the fact costs for Aggregates will increase 5% to 40%.

CC: Susan Leirstien



500 West Big Beaver
 Troy, Michigan 48084
 Fax: (248) 524-0851
 www.ci.troy.mi.us

January 25, 2005

Attn: Scott McKay
 Tri-City Aggregates, Inc.
 PO Box 182
 Holly, MI 48442

- Area code (248)
- Assessing 524-3311
- Bldg. Inspections 524-3344
- Bldg. Maintenance 524-3368
- City Clerk 524-3316
- City Manager 524-3330
- Community Affairs 524-1147
- Engineering 524-3383
- Finance 524-3411
- Firm-Administration 524-3419
- Human Resources 524-3339
- Information Services 619-7279
- Law 524-3320
- Library 524-3545
- Parks & Recreation 524-3404
- Planning 524-3364
- Police-Administration 524-3443
- Public Works 524-3370
- Purchasing 524-3338
- Real Estate & Development 524-3498
- Treasurer 524-3334
- General Information 524-3300

Dear Mr. McKay:

On May 1, 2004 the City of Troy entered into contract #20300933 OB with Tri-City Aggregates, Inc., to provide one-year requirements of Aggregates. This contract contained an option to renew for one additional year at the same prices, terms, and conditions as the original contract.

Please fax this letter back indicating if Tri-City Aggregates, Inc. wishes to renew this contract through April 30, 2006 to (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 Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3501.

CHECK ONE:

Tri-City Aggregates, Inc. is interested in renewing the Contract under the same prices, terms, and conditions:

X

Tri-City Aggregates, Inc. is not interested in renewing the contract:

()

X Scott McKay
 Signed: Authorized Company Representative

Date: 1/27/05

Thank you,
 Emily Frontera
 Department of Public Works, City of Troy



500 West Big Beaver
Troy, Michigan 48084
Fax: (248) 524-0851
www.ci.troy.mi.us

Area code (248)

Assessing
524-3311

Bldg. Inspections
524-3344

Bldg. Maintenance
524-3368

City Clerk
524-3316

City Manager
524-3330

Community Affairs
524-1147

Engineering
524-3383

Finance
524-3411

Fire-Administration
524-3419

Human Resources
524-3339

Information Services
619-7279

Law
524-3320

Library
524-3545

Parks & Recreation
524-3484

Planning
524-3364

Police-Administration
524-3443

Public Works
524-3370

Purchasing
524-3338

Real Estate & Development
524-3498

Treasurer
524-3334

General Information
524-3300

January 25, 2005

Attn: Randal Huber
United Soils, Inc.
16171 31 Mile Road
Ray Twp., MI 48096

Dear Mr. Huber:

On June 25, 2004 the City of Troy entered into contract #20301125 OB with United Soils, Inc., to provide one-year requirements of Aggregates. This contract contained an option to renew for one additional year at the same prices, terms, and conditions as the original contract.

Please fax this letter back indicating if United Soils, Inc. wishes to renew this contract through April 30, 2006 to (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 Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3501.

CHECK ONE:

United Soils, Inc. is interested in renewing the Contract under the same prices, terms, and conditions:

X

United Soils, Inc. is not interested in renewing the contract:

()

X

Signed: Authorized Company Representative

Date: 01-27-05

Thank you,
Emily Frontera
Department of Public Works, City of Troy



500 West Big Beaver
Troy, Michigan 48084
Fax: (248) 524-0851
www.ci.troy.mi.us

Area code (248)

Assessing
524-3311

Bldg. Inspections
524-3344

Bldg. Maintenance
524-3368

City Clerk
524-3316

City Manager
524-3330

Community Affairs
524-1147

Engineering
524-3383

Finance
524-3411

Fire-Administration
524-3419

Human Resources
524-3339

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524-3370

Purchasing
524-3338

Real Estate & Development
524-3498

Treasurer
524-3334

General Information
524-3300

January 25, 2005

Attn: John Brewer
Troy Aggregate Carriers Inc.
6075 Elmridge
Sterling Heights, MI 48313

Dear Mr. Brewer:

On May 1, 2004 the City of Troy entered into contract #20300934 OB with Troy Aggregate Carriers Inc., to provide one-year requirements of Aggregates. This contract contained an option to renew for one additional year at the same prices, terms, and conditions as the original contract.

Please fax this letter back indicating if Troy Aggregate Carriers Inc. wishes to renew this contract through April 30, 2006 to (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 Council approval and a blanket purchase order issued.

If you have any questions please call me at (248) 524-3501.

CHECK ONE:

Troy Aggregate Carriers Inc. is interested in renewing the Contract under the same prices, terms, and conditions:

()

Troy Aggregate Carriers Inc. is not interested in renewing the contract:

(x)

X John Brewer
Signed: Authorized Company Representative

Date: 1-27-05

Thank you,
Emily Frontera
Department of Public Works, City of Troy

MOTION CARRIED**F-10 Rescind Bid Award / Re-Award Contract: Aggregates, 60/40 Gravel**

Resolution #2004-06-346

Moved by Howrylak

Seconded by Broomfield

WHEREAS, On April 19, 2004, a one-year contract for Aggregates with an option to renew for an additional year was awarded to Lapeer Sand & Gravel, the low bidder for Item 4, 60/40 Gravel (Resolution #2004-04-215-E-5).

WHEREAS, Lapeer Sand & Gravel has not provided the insurance certificate as required after numerous attempts by City Management.

NOW, THEREFORE, BE IT RESOLVED, That the contract to supply Item 4, 60/40 Gravel be **RESCINDED** with prejudice from Lapeer Sand & Gravel, and re-awarded to the next low bidder, United Soils, Inc. at the unit price contained in the attached bid tabulation opened March 24, 2004; a copy of which shall be **ATTACHED** to the original Minutes of this meeting, after which time the contract shall expire on April 30, 2005; and

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon contractor submission of properly executed proposal and bid documents, including insurance certificates and all other specified requirements.

Yes: All-6
No: None
Absent: Stine

F-11 Clinton River Watershed Council and Public Education Plan Requirements of the Storm Water General Permit

Resolution #2004-06-347

Moved by Beltramini

Seconded by Lambert

WHEREAS, The City of Troy has applied for and received its Certificate of Coverage from the Michigan Department of Environmental Quality for the Watershed Based Stormwater Permit.

WHEREAS, Public Education is a requirement of the General Stormwater Permit and the existing NPDES Phase II Stormwater regulations.

WHEREAS, The City of Troy is an active member of the Clinton River Watershed Council.

WHEREAS, An Agreement for Services and Scope of Services has been proposed by the Clinton River Watershed Council for additional Public Education activities.

June 14, 2004

To: John Szerlag, City Manager

From: Steven J. Vandette, Acting Assistant City Manager/Services
Timothy Richnak, Public Works Director
Stephen Cooperrider, Risk Manager
Jeanette Bennett, Purchasing Director

Subject: **Agenda Item:** Rescind Bid Award / Re-Award Contract
Aggregates, 60/40 Gravel

RECOMMENDATION

On April 19, 2004, the City Council awarded contracts for Aggregates to various low bid suppliers on an item-by-item basis. Lapeer Sand and Gravel was awarded Item 4, 60/40 Gravel at a cost of \$10.90 per ton. After multiple attempts by the Risk Management Department to obtain the required insurance certificate from Lapeer Sand and Gravel, in accordance with the specifications; Purchasing put them on notice to supply the required insurance by June 11, 2004, or be held in default with prejudice (letter attached).

City management recommends that Council rescind the award to Lapeer Sand & Gravel (Resolution #2004-04-215-E-5), and re-award the contract to the next low bidder, United Soils, Inc. at a unit cost of \$10.92 per ton for 60/40 gravel or an estimated total cost of \$2,730.00.

Staff broke the tie bid on Item 4, between United Soils, Inc. and Sylvester Material Company by comparing the minimum shipment tonnage between the two bidders. United Soils requires a 30-ton minimum and Sylvester Material Company requires a 50-ton minimum. Since the amount of material estimated is minimal, the lower minimum tonnage gives the City more flexibility.

BUDGET

Funds for this material are available through the Public Works operating budgets for Streets and Water, as monies clear through the balance sheet Inventory Accounts for Aggregates.



June 7, 2004

**Notice to Supply or Default
ITB-COT 04-13
Aggregates**

Ms. Judy L. Furgel
Lapeer Sand & Gravel
21450 Ryan Road
Warren, MI 48091

Dear Ms. Furgel,

Please be advised that on Monday, April 19, 2004, the Troy City Council awarded ITB-COT 04-13, Aggregates, to your Company, Lapeer Sand & Gravel, contingent upon submission of the specified insurance certificate. Mr. Stephen Cooperrider, City of Troy Risk Manager, recently notified the Purchasing Office that the required insurance certificate has not been furnished after numerous contacts. Also, due to conversations with you, he did not feel that it would be forthcoming since your company was only awarded Item 4 for 250 tons of 60 / 40 gravel even though your bid did not reflect an exception to the quantity or number of items awarded.

Please accept this letter as notice to submit the required insurance certificate in accordance with specifications by Friday, June 11, 2004 or be held in default of contract with prejudice. Due to the default, the following steps would be required to be taken by your company if your company wishes to again become an active bidder for the City of Troy:

1. After three (3) years have expired (after April 19, 2007) your company will be eligible for reconsideration as a bidder for City of Troy bids. Liquidated damages will be assessed against your company and shall consist of the difference between the amount quoted in the defaulted contract and the next awarded bidder, plus 6% compounded annually.
2. A written request by Lapeer Sand & Gravel is to be provided requesting reconsideration as a bidder for the City of Troy.
3. A statement must be provided by an authorized representative of your company that confirms that management will stand behind the integrity of bids and proposals submitted to the City of Troy. The statement is to be signed by senior management of Lapeer Sand & Gravel.

If you have any questions, please call the Purchasing Department at (248) 680-7291 or 524-3338.

Sincerely,

Jeanette Bennett
Purchasing Director

CC: Stephen Cooperrider, Risk Manager

- (a) Proclamation – Recording for the Blind & Dyslexic Week - April 19-April 24, 2004
- (b) Proclamation - Service Commendation – Rose Otto
- (c) Proclamation - Service Commendation – Judy Herman
- (d) Proclamation - Celebrating 30 Years - League of Women Voters – Troy Area

E-4 Acceptance of Permanent Easements for Sanitary Sewer, Water Main, Pedestrian Access, Public Walk and Emergency Vehicle Access – Sidwell #88-20-23-354-027, -028, -029, -030, -031, -041, and -042 – Project No. 03.914.3 – Rochester Commons PUD

Resolution #2004-04-215-E-4

RESOLVED, That the Permanent Easements for sanitary sewer, water main, pedestrian access, public walk and emergency vehicle access from Gulf Rochester Commons, L.L.C., a Michigan Limited Liability Company, having Sidwell #88-20-23-354-027, -028, -029, -030, -031, -041, and -042 are hereby **ACCEPTED**; and

BE IT FURTHER RESOLVED, That the City Clerk is hereby **DIRECTED TO RECORD** said permanent easements with Oakland County Register of Deeds; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

E-5 Standard Purchasing Resolution 1 – Award to Low Bidders - Aggregates

Resolution #2004-04-215-E-5

RESOLVED, That one-year contracts for Aggregates with an option to renew for one additional year are hereby **AWARDED** to the low bidders, Troy Aggregate Carriers, Inc., Lapeer Sand & Gravel and Tri-City Aggregates, Inc. for an estimated cost of \$40,285.00, \$2,725.00 and \$37,180.00 respectfully, at unit prices contained in the bid tabulation opened March 24, 2004; a copy of which shall be **ATTACHED** to the original Minutes of this meeting; and

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

E-7 Standard Purchasing Resolution 3 – Option to Renew – Automobile, Light Truck, Farm and Construction Equipment Replacement Parts

Resolution #2004-04-215-E-7

WHEREAS, On November 5, 2001, three-year contracts with the option to renew for three additional years to provide automobile, light truck, farm and construction equipment replacement parts were awarded to the lowest acceptable bidders, D&D Auto Parts, Kirk's Automotive, Crown Battery, Lubrication Specialists, Coach and Motor, Munn Tractor, Lecal Equipment, Old Dominion Brush, Bell Equipment, Terminal Supply, and All Type Truck & Trailer (Resolution #2001-11-519-E-8).

April 6, 2004

To: John Szerlag, City Manager

From: Gary A. Shripka, Assistant City Manager/Services
Jeanette Bennett, Purchasing Director
Timothy L. Richnak, Public Works Director

Subject: **Agenda Item** – Standard Purchasing Resolution 1 – Award to Low Bidders – Aggregates

RECOMMENDATION

On March 24, 2004, sealed bid proposals were opened to furnish one-year requirements of Aggregates with an option to renew for one additional year. After reviewing these proposals, City management recommends awarding the contract to the low bidders, Troy Aggregate Carriers Inc., Lapeer Sand & Gravel and Tri-City Aggregate for an estimated total cost of \$80,190.00, at unit prices contained in the attached bid tabulation. Aggregates are purchased on an as needed basis throughout the year based upon estimated quantities.

SUMMARY

Item	Est. Qty (Ton)	Description	Price Per Ton	Estimated Total
<u>Troy Aggregate Carriers Inc.</u>				
1.	1500	6A Slag	\$11.35	\$17,025.00
3.	1000	Pea Gravel	\$10.95	\$10,950.00
6.	100	Crushed Concrete 1"-3"	\$ 8.10	\$ 810.00
7.	100	Crushed Concrete 3"-6"	\$ 9.10	\$ 910.00
8.	300	Chloride Sand	\$15.55	\$ 4,665.00
9.	250	2NS Sand	\$ 7.40	\$ 1,850.00
10.	500	Mason Sand	\$ 8.15	\$ 4,075.00
		Estimated Cost		<u>\$40,285.00</u>
<u>Lapeer Sand & Gravel</u>				
4.	250	60/40 Gravel	\$10.90	\$ 2,725.00
		Estimated Cost		<u>\$ 2,725.00</u>
<u>Tri-City Aggregate</u>				
2.	4000	22A Gravel	\$ 7.03	\$28,120.00
5.	2000	Fill Sand	\$ 4.53	\$ 9,060.00
		Estimated Cost		<u>\$37,180.00</u>
		Estimated Total Cost		\$80,190.00

April 6, 2004

To: John Szerlag, City Manager
Re: Bid Award – Aggregates

BUDGET

Funds for these materials are available through the Public Works operating budgets for Streets and Water, as monies clear through the balance sheet Inventory Accounts for Aggregates.

37 Vendors Notified on MITN System

1 Vendor Walk-In

12 Bid Responses Rec'd

1 No Bid: (1) Company does not handle the type of product specified, nor can they be competitive.

Opening Date -- 3/24/04
 Date Prepared -- 4/1/04

CITY OF TROY
 BID TABULATION
 AGGREGATES

ITB-COT 04-13
 Pg 1 of 4

VENDOR NAME:

TROY	TROY	LAPEER	TR-CITY
AGGREGATE	AGGREGATE	SAND &	AGGREGATES
CARRIERS INC		GRAVEL	INC
	W/TERMS		
PRICE/ TON	PRICE/ TON	PRICE/ TON	PRICE/ TON
1. 1500 6A SLAG	\$ 11.35	\$ 11.24	\$ -
2. 4000 22A GRAVEL	\$ 7.40	\$ 7.33	\$ 9.90
3. 1000 PEA GRAVEL	\$ 10.95	\$ 10.84	\$ 11.20
4. 250 60/40 GRAVEL	\$ 11.50	\$ 11.39	\$ 10.90
5. 2000 FILL SAND	\$ 4.60	\$ 4.55	\$ 6.25
6. 100 CRUSHED CONCRETE, 1" - 3"	\$ 8.10	\$ 8.02	\$ -
7. 100 CRUSHED CONCRETE, 3" - 6"	\$ 9.10	\$ 9.01	\$ -
8. 300 CHLORIDE SAND	\$ 15.55	\$ 15.39	\$ -
9. 250 2NS SAND	\$ 7.40	\$ 7.33	\$ 8.85
10. 500 MASON SAND	\$ 8.15	\$ 8.07	\$ 9.50
DISCOUNT IF AWARDED ALL ITEMS		1%	BLANK
ESTIMATED GRAND TOTAL ALL ITEMS:	\$ 81,960.00	\$ 81,140.40	N/A
ESTIMATED TOTAL AWARDED ITEMS:	\$ 40,285.00		\$ 2,725.00 \$ 37,180.00
MINIMUM ORDER REQUIREMENTS	50Tons / 40Yds		50 Tons
Within Hours	24		48
CONTACT INFO:	Hrs of Operation:	6-5pm	7-6pm
	Emergency Phone #:	(810) 614-6473	(586) 754-4574
INSURANCE	CAN MEET	XX	XX
	CANNOT MEET		
TERMS:	BLANK		N/30
EXCEPTIONS:	NONE		NET 30 DAYS
ACKNOWLEDGEMENT:Completed Y or N	YES		YES

NO BIDS:
Hart Pavement Striping Corp

BOLDFACE TYPE DENOTES LOW BIDDERS

ATTEST:
Emily Frontera
Tom Rosewarne
MaryAnn Hays
Jeanette Bennett

PROPOSAL - One Year Requirements of Aggregates with an Option to Renew for One Additional Year

 Jeanette Bennett
 Purchasing Director

Opening Date -- 3/24/04
 Date Prepared -- 4/1/04

CITY OF TROY
 BID TABULATION
 AGGREGATES

VENDOR NAME:

OSBURN	UNITED	JACKIES	RICHMOND
INDUSTRIES	SOILS INC	TRANSPORT	TRANSPORT
INC		INC	

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON	PRICE/ TON	PRICE/ TON	PRICE/ TON
1.	1500	6A SLAG	\$ 11.68	N/A	\$ 12.45	\$ 11.45
2.	4000	22A GRAVEL	\$ 9.05	\$ 7.44	\$ 8.10	\$ 8.25
3.	1000	PEA GRAVEL	\$ 11.10	\$ 11.29	\$ 11.85	\$ 11.05
4.	250	60/40 GRAVEL	\$ 12.95	\$ 10.92	\$ 12.25	\$ 12.75
5.	2000	FILL SAND	\$ 6.65	\$ 5.75	\$ 5.15	\$ 4.94
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 9.39	\$ 10.66	\$ 10.45	\$ 9.65
7.	100	CRUSHED CONCRETE, 3" - 6"	\$ 12.35	\$ 15.99	NO BID	NO BID
8.	300	CHLORIDE SAND	\$ 21.00	\$ 19.99	NO BID	NO BID
9.	250	2NS SAND	\$ 8.55	\$ 9.80	\$ 8.30	\$ 8.35
10.	500	MASON SAND	\$ 10.09	\$ 11.30	\$ 9.20	\$ 9.75
DISCOUNT IF AWARDED ALL ITEMS			0%	N/A	0%	BLANK

ESTIMATED GRAND TOTAL ALL ITEMS:

\$ 97,014.00	N/A	N/A	N/A
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ESTIMATED TOTAL AWARDED ITEMS:

\$ -	\$ -	\$ -	\$ -
------	------	------	------

MINIMUM ORDER REQUIREMENTS
 Within Hours

50 Tons	30 Tons	50 Tons	50 Tons
48	24	24	24

CONTACT INFO: Hrs of Operation:
 Emergency Phone #:

6-5pm	8:30-5pm	6-6pm	6-6pm
(313) 363-0080	BLANK	(248) 941-2946	(586) 727-1627

INSURANCE CAN MEET
 CANNOT MEET

XX	XX	XX	XX
----	----	----	----

TERMS:

NET 30 DAYS	NET 30 DAYS	30 DAYS	NET 10TH
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EXCEPTIONS:

3X6 CRUSHED CONCRETE	BLANK	BLANK	BLANK
WOULD LIKE TO SUB W/			
4X8 LIMESTONE			
CHLORIDE SAND TO BE			
MIXED AT 8.7 GAL AT			
26% CAL CHLORIDE VS.			
36% REQUESTED.			

ACKNOWLEDGEMENT: Completed Y or N

YES	YES	YES	YES
-----	-----	-----	-----

Opening Date -- 3/24/04
 Date Prepared -- 4/1/04

CITY OF TROY
 BID TABULATION
 AGGREGATES

VENDOR NAME:

AUBURN	EDW C LEVY	J&H	SYLVESTER
SUPPLY	COMPANY	TRANSPORTATION	MATERIAL
CO INC		INC	COMPANY

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/TON	PRICE/TON	PRICE/TON	PRICE/TON
1.	1500	6A SLAG	\$ 12.55	\$ 11.58	\$ -	NO BID
2.	4000	22A GRAVEL	\$ 8.10	\$ 9.39	\$ 10.15	NO BID
3.	1000	PEA GRAVEL	\$ 12.55	\$ 12.45	\$ 12.85	\$ 11.05
4.	250	60/40 GRAVEL	\$ 12.55	\$ 13.00	\$ -	\$ 10.92
5.	2000	FILL SAND	\$ 6.25	\$ 6.30	\$ 6.50	NO BID
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 12.50	NO BID	\$ 10.00	NO BID
7.	100	CRUSHED CONCRETE, 3" - 6"	N/A	NO BID	\$ 12.00	NO BID
8.	300	CHLORIDE SAND	N/A	NO BID	\$ -	NO BID
9.	250	2NS SAND	\$ 8.90	\$ 8.65	\$ 8.50	NO BID
10.	500	MASON SAND	\$ 10.05	\$ 10.89	\$ 13.00	NO BID
DISCOUNT IF AWARDED ALL ITEMS			BLANK	0%	BLANK	N/A

ESTIMATED GRAND TOTAL ALL ITEMS:

N/A	N/A	N/A	N/A
-----	-----	-----	-----

ESTIMATED TOTAL AWARDED ITEMS:

\$ -	\$ -	\$ -	\$ -
------	------	------	------

MINIMUM ORDER REQUIREMENTS
 Within Hours

33 Tons	50 Tons	25 Tons	50 Tons
24	24	12	24

CONTACT INFO: Hrs of Operation:
 Emergency Phone #:

6-6pm	7-5pm	6-6pm	6-5pm
BLANK	N/A	(810) 533-4090	392-2568

INSURANCE CAN MEET
 CANNOT MEET

XX	XX	XX	XX
----	----	----	----

TERMS:

NET 30	NET 30 DAYS	30 DAYS NET	NET 30 DAYS
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EXCEPTIONS:

BLANK	MORTAR SAND SUB MASON SAND	BLANK	BLANK
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ACKNOWLEDGEMENT: Completed Y or N

YES	YES	YES	YES
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Opening Date -- 3/24/04
 Date Prepared -- 4/1/04

CITY OF TROY
 BID TABULATION
 AGGREGATES

VENDOR NAME:

ELLSWORTH	ELLSWORTH		
INDUSTRIES			
	W/TERMS		

ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON	PRICE/ TON		
1.	1500	6A SLAG	\$ 12.37	\$ 12.00		
2.	4000	22A GRAVEL	\$ 9.36	\$ 9.08		
3.	1000	PEA GRAVEL	\$ 12.97	\$ 12.58		
4.	250	60/40 GRAVEL	\$ 12.91	\$ 12.52		
5.	2000	FILL SAND	\$ 6.47	\$ 6.28		
6.	100	CRUSHED CONCRETE, 1" - 3"	\$ 9.50	\$ 9.22		
7.	100	CRUSHED CONCRETE, 3" - 6"	\$ 10.75	\$ 10.43		
8.	300	CHLORIDE SAND	\$ 21.80	\$ 21.15		
9.	250	2NS SAND	\$ 9.60	\$ 9.31		
10.	500	MASON SAND	\$ 10.14	\$ 9.84		
DISCOUNT IF AWARDED ALL ITEMS				3%		
ESTIMATED GRAND TOTAL ALL ITEMS:			\$ 101,167.50	\$ 98,132.48		
ESTIMATED TOTAL AWARDED ITEMS:			\$ -	\$ -		

MINIMUM ORDER REQUIREMENTS	50 Tons
Within Hours	48
CONTACT INFO:	24 Hours
Hrs of Operation:	(313) 218-4790
Emergency Phone #:	
INSURANCE	XX
CAN MEET	
CANNOT MEET	
TERMS:	NET 30
EXCEPTIONS:	BLANK
ACKNOWLEDGEMENT:Completed Y or N	YES



Downloading History for ITB-COT 04-13 Aggregates

The report below shows all fax and e-mail vendors that matched this document when it was originally issued. It also shows all vendors that have downloaded or ordered the document and any subsequent amendments as of 4/6/2004.

Document Title:	One Year Requirements of Aggregates
Date Issued:	3/2/2004
Close Date:	3/24/2004

Click on the table headings for "Account Number" or "Company name" to re-sort this report by that column. You may also click on any vendor account number to view their account information.

Acct #	Company Name	Service	Date Obtained Document	Date Obtained Amendments
15881	A&B TRUCKING INC.	Free	3/4/2004	
12763	ACME Contracting, Ltd.	Free	3/4/2004	
10325	Aielli Construction Company, Inc.	Free	3/18/2004	
12964	Ajax Materials Corporation	E-mail		
16441	AUBURN SUPPLY COMPANY INC.	Free	3/12/2004	
15315	BEDROCK EXPRESS LTD.	Fax		
16185	DCSI	Free	3/19/2004	
12164	Edw. C. Levy Co.	E-mail	3/12/2004	
11185	Ellsworth Industries	Free	3/2/2004	
15664	Enviro-Vac Services, Inc.	Free	3/4/2004	
16547	Gaglio Bros. Corporation	E-mail	3/19/2004	
16495	Glencopr Inc.	Free	3/19/2004	
11517	Hart Pavement Striping Corporation	E-mail	3/19/2004	
15913	HAYES EXCAVATING CO INC.	Fax	3/22/2004	
16078	Image Computer Corporation	Free	3/9/2004	
14439	J & H Transportation, Inc.	Free	3/18/2004	
16100	JACKIES TRANSPORT INC.	E-mail	3/5/2004	
16568	Lapeer Sand and Gravel	Free	3/22/2004	
12351	North American Excavating & Trucking Co, Inc.	E-mail	3/5/2004	
10643	Osburn Industries, Inc.	E-mail	3/2/2004	
11361				

	Quickie Carpet Cleaning	Free	3/3/2004	
13691	R & E Trucking Inc.	Fax		
16297	Richard Sisson Trucking, Inc.	Fax	3/4/2004	
10841	Richmond Transport Inc.	Fax	3/8/2004	
16370	SAFEGUARD TRANSPORT	E-mail	3/15/2004	
12336	SAVALLES TRUCKING INC.	Fax	4/2/2004	
13730	SMART Management Group, LLC	E-mail		
10113	Sullivan Corporation	Free	3/5/2004	
10590	The Gravel Doctor	Free	3/8/2004	
12535	The Stansley Group	E-mail	3/17/2004	
16303	Tri-City Aggregates Inc	Fax	3/4/2004	
13671	Troy Aggregate Carriers	Fax	3/22/2004	
14676	Unique Paving Materials	E-mail		
11267	United Soils, Inc.	E-mail	3/15/2004	
15073	W.T. Stevens Construction, Inc.	Free	3/18/2004	
14368	Washington Elevator Company, Inc.	Free	3/3/2004	
11031	Wiegand Mack Sales and Service	Fax	3/3/2004	

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