



CITY COUNCIL AGENDA ITEM

Date: March 18, 2013

To: Brian Kischnick, City Manager

From: Susan A. Leirstein, Purchasing Director
 MaryBeth Murz, Purchasing Manager
 Timothy L. Richnak, Public Works Director
 Kurt Bovensiep, Superintendent Parks, Streets, and Drains

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

History

The Department of Public Works uses materials to maintain the City's infrastructure, which includes many underground systems. These systems require specific materials to meet different compaction ratings. The type of project or maintenance will dictate what type of aggregate is required. The aggregates are purchased on an as needed basis throughout the year to meet these demands and to replenish an inventory located at the Department of Public Works.

Purchasing

On March 11, 2013, bids were electronically received as required by City Charter and Code for one (1) year requirements of aggregates with an option to renew for one (1) additional year. 47 vendors were notified of the bid opportunity via the MITN website with four (4) bid responses received. After reviewing these proposals, it is being recommended to award contracts to the following low bidders, at the unit prices as detailed below. Note that 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.

ITEM	EST. QTY TONS	DESCRIPTION	PRICE PER TON	ESTIMATED TOTAL	
<u>Tri-City Aggregates</u>					
2.	1000	22A Gravel	\$8.50	\$8,500.00	
5.	2500	Fill Sand	\$5.85	\$14,625.00	
8.	100	Chlorided Sand	\$18.00	\$1,800.00	\$24,925.00
<u>Edward C. Levy</u>					
1.	500	6A Slag	\$13.93	\$6,965.00	\$6,965.00
<u>Novak Construction, Inc.</u>					
3.	300	Pea Gravel	\$13.00	\$3,900.00	
4.	100	60/40 Gravel	\$13.75	\$1,375.00	
6.	100	Crushed Concrete, 1"-3"	\$11.00	\$1,100.00	
9.	250	2NS Sand	\$9.25	\$2,312.50	
10.	100	Mason Sand	\$10.95	\$1,095.00	
11.	100	Limestone 1"-3"	\$13.25	\$1,325.00	
13.	50	Limestone 4"-8"	\$17.25	\$862.50	\$11,970.00
<u>Osburn Industries, Inc.</u>					
12.	50	Limestone 3"-6"	\$30.32	\$1,516.00	
14.	1000	21AA Limestone	\$13.48	\$13,480.00	\$14,996.00
ESTIMATED TOTAL COST:				\$58,856.00	
7.	100	Crushed Concrete, 1"-3"	<i>No bids were received.</i>		



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Financial

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

Recommendation

City management recommends awarding contracts to the following low bidders; Tri-City Aggregates Inc of Holly for items 2, 5 and 8 at an estimated total cost of \$24,925.00; Edward C. Levy Co of Detroit for item 1, at an estimated total cost of \$6,965.00; Novak Construction Inc of Almont for items 3, 4, 6, 9, 10, 11 and 13 at an estimated total cost of \$11,970.00; and Osburn Industries, Inc of Taylor for items 12 and 14 at an estimated total cost of \$14,996.00; as per unit prices listed in the attached bid tabulation to supply material as needed and specified. Awards are contingent upon contractors' submission of properly executed bid documents, including insurance certificates and all other specified requirements.

Prepared by: Marina Basta Farouk, Project Construction Manager

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VENDOR NAME:

VENDOR NAME:			Tri-City Aggregates, Inc	Edw. C. Levy Company	Novak Construction, Inc.	Osburn Industries, Inc.
ITEM	EST QTY/TONS	DESCRIPTION	PRICE/ TON	PRICE/ TON	PRICE/ TON	PRICE/ TON
1.	500	6A SLAG	No Bid	\$ 13.93	\$ 14.50	\$ 14.50
2.	1000	22A GRAVEL	\$ 8.50	\$ 9.85	\$ 9.75	\$ 10.70
3.	300	PEA GRAVEL	No Bid	No Bid	\$ 13.00	\$ 14.34
4.	100	60/40 GRAVEL	No Bid	\$ 16.56	\$ 13.75	\$ 15.62
5.	2500	FILL SAND	\$ 5.85	\$ 8.21	\$ 7.00	\$ 7.10
6.	100	CRUSHED CONCRETE, 1" - 3"	No Bid	No Bid	\$ 11.00	\$ 11.47
7.	100	CRUSHED CONCRETE, 3" - 6"	No Bid	No Bid	No Bid	No Bid
8.	100	CHLORIDED SAND	\$ 18.00	No Bid	\$ 23.00	\$ 22.00
9.	250	2NS SAND	No Bid	\$ 10.78	\$ 9.25	\$ 11.28
10.	100	MASON SAND	No Bid	\$ 12.06	\$ 10.95	\$ 11.03
11.	100	LIMESTONE 1" - 3"	No Bid	\$ 13.93	\$ 13.25	\$ 14.66
12.	50	LIMESTONE 3" - 6"	No Bid	No Bid	No Bid	\$ 30.32
13.	50	LIMESTONE 4" - 8"	No Bid	No Bid	\$ 17.25	\$ 19.60
14.	1000	21AA LIMESTONE		\$ 17.63	\$ 14.25	\$ 13.48
DISCOUNT IF AWARDED ALL ITEMS			No Bid	No Bid	No Bid	No Bid
ESTIMATED TOTAL:			\$ 24,925.00	\$ 61,920.00	\$ 63,020.00	\$ 66,276.00
ESTIMATED TOTAL AWARDED ITEMS:			\$ 24,925.00	\$ 6,965.00	\$ 11,970.00	\$ 14,996.00
DELIVERY:	Within Hours		48 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		6:00 am - 4:00pm	7:00 am - 3:00pm	8:00 am - 5:30pm	8:00 am - 5:00pm
	24 Hr. Phone No.		(248) 634-8277	(313) 429-2210	(810) 441-5811	(313) 292-4140
LOCATION:			Holly, MI	Detroit, MI	Almont, MI	Taylor, MI
INSURANCE	Can Meet Cannot Meet		X	X	X	X
PAYMENT TERMS:			Net 30	Net 30 Days	30 Days	Net 30
EXCEPTIONS:	Y or N		N	Y	N	N
ADDENDUM 1:	Y or N		Y	Y	Y	Y
				dump only - won't spread		

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

HIGHLIGHTED AREAS DENOTES LOW BIDDERS

ATTEST:

Susan Riesterer
 Marina Basta Farouk
 Susan Leirstein

MaryBeth Murz
 Purchasing Manager