

April 1, 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 1: Award to Low Bidders – Aggregates

RECOMMENDATION

On March 21, 2005, 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 contracts to the low bidders, Wolverine Contractors Inc. of Lathrup Village, MI, Richmond Transport of Lenox, MI, United Soils Inc. of Ray Township, MI, and Edw. C. Levy Co. of Detroit MI, for an estimated total cost of \$29,015.00, 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>Wolverine Contractors Inc.</u> | | | | |
| 4. | 100 | Crushed Concrete 3"-6" | \$ 11.82 | \$ 1,182.00 |
| 5. | 250 | Chloride Sand | \$ 14.10 | \$ 3,525.00 |
| 7. | 250 | Mason Sand | \$ 10.33 | \$ 2,582.50 |
| | | Estimated Cost | | \$ 7,289.50 |
| <u>Richmond Transport</u> | | | | |
| 3. | 200 | Crushed Concrete 1"-3" | \$ 9.75 | \$ 1,950.00 |
| 6. | 250 | 2NS Sand | \$ 8.80 | \$ 2,200.00 |
| | | Estimated Cost | | \$ 4,150.00 |
| <u>United Soils Inc.</u> | | | | |
| 2. | 500 | Pea Stone | \$ 11.29 | \$ 5,645.00 |
| | | Estimated Cost | | \$ 5,645.00 |
| <u>Edw. C. Levy Co.</u> | | | | |
| 1. | 1000 | 6A Slag | \$ 11.93 | \$11,930.00 |
| | | Estimated Cost | | \$11,930.00 |
| | | Estimated Total Cost | | \$29,014.50 |

April 1, 2005

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.

51 Vendors Notified via MITN System
8 Bid Responses Rec'd
1 Late Bid

Prepared by: Emily Frontera, Administrative Aide

VENDOR NAME:

| VENDOR NAME: | | | WOLVERINE | RICHMOND | UNITED | EDW C |
|---|--------------|---------------------------|--------------------|--------------------|--------------------|-----------------------|
| | | | CONTRACTORS | TRANSPORT | SOILS INC | LEVY CO |
| | | | INC | | | |
| ITEM | EST QTY/TONS | DESCRIPTION | PRICE/TON | PRICE/TON | PRICE/TON | PRICE/TON |
| 1. | 1000 | 6A SLAG | \$ 12.77 | \$ 12.45 | N/A | \$ 11.93 |
| 2. | 500 | PEA STONE | \$ 12.70 | \$ 11.65 | \$ 11.29 | \$ 12.87 |
| 3. | 200 | CRUSHED CONCRETE, 1" - 3" | \$ 10.47 | \$ 9.75 | \$ 10.66 | No Bid |
| 4. | 100 | CRUSHED CONCRETE, 3" - 6" | \$ 11.82 | No Bid | \$ 15.99 | No Bid |
| 5. | 250 | CHLORIDE SAND | \$ 14.10 | No Bid | \$ 19.99 | No Bid |
| 6. | 250 | 2NS SAND | \$ 9.30 | \$ 8.80 | \$ 9.80 | \$ 9.07 |
| 7. | 250 | MASON SAND | \$ 10.33 | \$ 10.60 | \$ 11.30 | \$ 11.08 |
| DISCOUNT IF AWARDED ALL ITEMS | | | Blank | Blank | N/A | N/A |
| ESTIMATED TOTAL AWARDED ITEMS: | | | \$ 7,289.50 | \$ 4,150.00 | \$ 5,645.00 | \$ 11,930.00 |
| ESTIMATED GRAND TOTAL ALL ITEMS: | | | \$ 30,828.50 | N/A | N/A | N/A |
| MINIMUM ORDER REQUIREMENTS | | | 50 Tons | 50 Tons | 30 Tons | 50 Tons |
| Within Hours | | | 24 | 24 | 24 | 24 |
| CONTACT INFORMATION | | | | | | |
| Hrs of Operation | | | Open 24Hrs | 6am-6pm | 8:30-5pm | 7-5pm |
| 24 Hr. Phone No. | | | (248)357-1000 | (810)602-1351 | (810)533-0076 | N/A |
| INSURANCE | | | XX | XX | XX | XX |
| CAN MEET | | | | | | |
| CANNOT MEET | | | | | | |
| TERMS: | | | Net 30 Days | Net 10th | Net 30 Days | Net 30 Days |
| EXCEPTIONS: | | | Blank | Blank | Blank | Alternate Bid: Mortar |
| | | | | | | Sand for Mason Sand |
| ACKNOWLEDGEMENT: Y or N | | | Yes | Yes | Yes | Yes |

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

ATTEST:

Charlene McComb

Emily Frontera

Tom Rosewarne

Linda Bockstanz

BOLDFACE TYPE DENOTES LOW BIDDERS

 Jeanette Bennett
 Purchasing Director

VENDOR NAME:

| | | | |
|-----------------|--------------|-------------|------------|
| SYLVESTER | TJ FIORE | GREAT LAKES | ELLSWORTH |
| MATERIAL CO | CRUSHED | AGGREGATES | INDUSTRIES |
| DBA THE STANLEY | CONCRETE INC | CO | INC |
| GROUP | | | |

| ITEM | EST QTY/TONS | DESCRIPTION | PRICE/TON | PRICE/TON | PRICE/TON | PRICE/TON |
|-------------------------------|--------------|---------------------------|-----------|-----------|-----------|-----------|
| 1. | 1000 | 6A SLAG | No Bid | No Bid | | |
| 2. | 500 | PEA STONE | \$ 13.05 | No Bid | | |
| 3. | 200 | CRUSHED CONCRETE, 1" - 3" | No Bid | \$ 11.75 | \$ 10.40 | |
| 4. | 100 | CRUSHED CONCRETE, 3" - 6" | No Bid | No Bid | | |
| 5. | 250 | CHLORIDE SAND | No Bid | No Bid | | \$ 19.75 |
| 6. | 250 | 2NS SAND | No Bid | No Bid | | |
| 7. | 250 | MASON SAND | No Bid | No Bid | | |
| DISCOUNT IF AWARDED ALL ITEMS | | | N/A | N/A | | |

| | | | | |
|---------------------------------------|------|------|------|------|
| ESTIMATED TOTAL AWARDED ITEMS: | \$ - | \$ - | \$ - | \$ - |
|---------------------------------------|------|------|------|------|

| | | | | |
|----------------------------|---------------|---------------|---------------|---------------|
| MINIMUM ORDER REQUIREMENTS | 50 Tons | N/A | 50 Tons | 50 Tons |
| Within Hours | 24 | 24 | 24 | 24 |
| CONTACT INFORMATION | | | | |
| Hrs of Operation | 6-5pm | 7-6pm | 8-4pm | 24 Hours |
| 24 Hr. Phone No. | (419)392-2568 | (586)939-6200 | (734)777-7299 | (313)218-4790 |
| INSURANCE | XX | XX | XX | XX |
| CAN MEET | | | | |
| CANNOT MEET | | | | |
| TERMS: | Net 30 Days | Blank | Net 30 Days | Net 30 |
| EXCEPTIONS: | Blank | N/A | Blank | None |
| ACKNOWLEDGEMENT: Y or N | Yes | Yes | Yes | Yes |



Downloading History for ITB-COT 05-06 Aggregate

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 4/1/2005.

| | |
|------------------------|------------|
| Document Title: | Aggregates |
| Date Issued: | 2/28/2005 |
| Close Date: | 3/21/2005 |

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 |
|--------|-------------------------------------|---------|------------------------|--------------------------|
| 12763 | ACME Contracting, Ltd. | Free | 3/16/2005 | |
| 19324 | AGGREGATE TRANSPORT.INC | E-mail | 3/26/2005 | |
| 12964 | Ajax Materials Corporation | E-mail | 2/28/2005 | |
| 14279 | Amerinational Community Services | E-mail | | |
| 20226 | Angela Trucking, Inc. | Free | 3/11/2005 | |
| 14471 | Angelo Iafrate Construction Company | E-mail | | |
| 11647 | ARCADIS FPS, Inc. | E-mail | | |
| 17978 | Attard Electrical Contracting | E-mail | 3/14/2005 | |
| 12250 | Barrett Paving Materials Inc. | E-mail | 3/18/2005 | |
| 11355 | Cartegraph | E-mail | | |
| 16410 | DeAngelo Brothers Inc | Free | 2/28/2005 | |
| 12164 | Edw. C. Levy Co. | E-mail | 2/28/2005 | |
| 17269 | Electric Tool & Equipment, Inc. | Free | 3/9/2005 | |
| 11185 | Ellsworth Industries | Free | 3/15/2005 | |
| 20362 | Fastrnal Company | Free | 3/18/2005 | |
| 16017 | Fleis & Vandebrink Engineering, Inc | E-mail | | |
| 20599 | Great Lakes Aggregates Company | Free | 3/15/2005 | |
| 20479 | HAYES EXCAVATING CO. INC. | E-mail | 3/8/2005 | |
| 19742 | Hennessey Engineers, Inc. | Free | 3/2/2005 | |
| 14439 | J & H Transportation, Inc. | Free | 3/7/2005 | |
| 17522 | Jack B. Anglin Company, Inc | E-mail | | |

| | | | | |
|-------|--------------------------------------|--------|-----------|--|
| 16100 | JACKIES TRANSPORT INC. | Fax | | |
| 18418 | Lazer Technologies | Free | 3/2/2005 | |
| 15957 | Luke's Trucking and Excavating L.L.C | E-mail | 3/6/2005 | |
| 20585 | Michigan Groundscape | Free | 3/18/2005 | |
| 12761 | Northwest Consultants, Inc. | E-mail | | |
| 18380 | OccuMed3 | E-mail | | |
| 10643 | Osburn Industries, Inc. | E-mail | 2/28/2005 | |
| 11059 | Pamar Enterprises, Inc. | E-mail | | |
| 17790 | Pete Wood Plumbing & Heating Co. | E-mail | | |
| 13691 | R & E Trucking Inc. | Fax | | |
| 18454 | R.O.C. Transport, Inc | Fax | 3/4/2005 | |
| 16297 | Richard Sisson Trucking, Inc. | Fax | | |
| 10841 | Richmond Transport Inc. | Fax | 3/2/2005 | |
| 20595 | Rose Pest Solutions | Free | 3/17/2005 | |
| 16370 | SAFEGUARD TRANSPORT | E-mail | | |
| 12336 | SAVALLES TRUCKING INC. | Fax | | |
| 13684 | soil and materials engineers, inc | E-mail | | |
| 10113 | Sullivan Corporation | Free | 3/4/2005 | |
| 11546 | The Mannik & Smith Group, Inc. | E-mail | 3/10/2005 | |
| 12535 | The Stansley Group | E-mail | 3/7/2005 | |
| 20481 | TJ-Fiore Crushed Concrete, Inc. | E-mail | 3/16/2005 | |
| 16894 | Trans - Tek Transport, L. L. C. | Fax | | |
| 16303 | Tri-City Aggregates Inc | Fax | 3/2/2005 | |
| 20298 | underground contracting corporation | Fax | 3/1/2005 | |
| 14676 | Unique Paving Materials | E-mail | 3/14/2005 | |
| 11267 | United Soils, Inc. | E-mail | 3/2/2005 | |
| 17938 | VMX International, LLC | E-mail | 3/1/2005 | |
| 14338 | Washtenaw Inc., Maintenance Services | E-mail | 3/1/2005 | |
| 11031 | Wiegand Mack Sales and Service | E-mail | | |
| 13436 | Wolverine Contractors, Inc. | Fax | 3/3/2005 | |

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