

COUNCIL COMMUNICATION

From: The City Manager

Subject: Annual Supply of Mason Sand and 60/40 Gravel

Manager's Recommendation:

I recommend acceptance of the low bid and issuance of purchase orders to Saginaw Rock Products Co. in the amount of \$14,675.00 for fiscal year 2008-09 and \$15,775.00 for fiscal year 2009-10.

This vendor meets all of the requirements of the Contract Compliance Provisions, Title I, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Water and Sewer Operation Account Nos. 591-4721-861.73-30 and 590-4821-861.73-30 for fiscal year 2009 and will be budgeted in the same account for fiscal year 2010.

Justification:

On June 10, 2008, the Right Of Way Division, Maintenance and Service Section, received bids for a two-year supply of Mason Sand and 60/40 Gravel to be used for water and sewer repairs throughout the city. A cost comparison shows a 23% decrease from the previous bid. Following is a tabulation of the bids submitted.

<u>Two-Year Bid</u>	
Saginaw Rock Products Co.	\$14,675.00 First Year
Saginaw, MI	<u>\$15,775.00</u> Second Year
Total	\$30,450.00
 <u>One-Year Bid</u>	
Doc Heinz Contracting Inc.	\$17,367.00
Saginaw, MI	
 <u>One-Year Bid</u>	
Wirt Saginaw Stone Dock	20,095.00
Saginaw, MI	

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.