

COUNCIL COMMUNICATION

From: The City Manager

Subject: Sand and Topsoil

Manager's Recommendation:

I recommend that the following bids be accepted and purchase orders issued as follows: Doc Heinz for sand in the amount of \$115,400.00 for fiscal year 2009, Bourdow Trucking for topsoil in the amount of \$45,051.50 and \$46,182.50 for fiscal year 2009 and fiscal year 2010 respectively, Billy's Contracting for sand in the amount of \$125,400.00 for fiscal year 2010.

These vendors meet all requirements of the Contract Compliance Provisions Title 1, Chapter 14 §14.35 – 14.44 of the Saginaw Code of Ordinances.

Funds for these purchases are budgeted in the Right of Way Division's Maintenance & Service Section Account Nos. 590-4821-861.73-30 and 591-4721-861.73-30 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 annual supplies of sand and topsoil used in the backfilling and restoration of excavated areas for water and sewer system maintenance. Following is tabulation of the bids received:

<u>Vendor</u>	<u>Material</u>	<u>2008/2009</u>	<u>2009/2010</u>	<u>Total</u>
Doc Heinz Saginaw, MI	Sand	\$115,400.00	No Bid	\$115,400.00
Bourdow Saginaw, MI	Topsoil	\$45,051.50	\$46,182.50	\$91,234.00
	Sand	\$139,000.00	\$145,000.00	\$284,000.00

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Billy's	Topsoil	\$54,288.00	\$54,288.00	\$108,576.00
Saginaw, MI	Sand	\$125,400.00	\$125,400.00	\$250,800.00
Champagne	Topsoil	\$48,067.50	\$51,837.50	\$99,904.00
Saginaw, MI	Sand	\$165,000.00	\$185,000.00	\$350,000.00

Council Action:

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