

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Dozing and Grading

**Manager's Recommendation:**

I recommend acceptance of the low bid and issuance of a purchase order to Land Development Contractors in the amount of \$15,150.00 for Fiscal Year 2009 and \$15,900.00 for Fiscal Year 2010 for annual dozing and grading.

This vendor meets all requirements of the Contract Compliance Provisions Title 1, Chapter 14 §14.35 – 14.44 of the Saginaw Code of Ordinances.

Funds are budgeted in the Water Fund Operating Services Account No. 591-4721-861-8005 (\$7,575.00) and Sewer Fund Operating Services Account No. 590-4821-861-8005 (\$7,575.00) and will be budgeted in the same accounts for Fiscal Year 2010.

**Justification:**

On August 26, 2008, the Right of Way Division, Maintenance and Service Section, received bids from two vendors for an annual amount of dozing and grading on an "as needed" basis. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

<b><u>Vendor</u></b>	<b><u>2008-2009</u></b>	<b><u>2009-2010</u></b>
Land Development Contractors Saginaw, MI	\$15,150.00	\$15,900.00
Mead and Sons Contractors Saginaw, MI	\$16,400.00	\$17,800.00

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.