

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Hot and Cold Asphalt

**Manager's Recommendation:**

I recommend acceptance of the sole bid from Saginaw Asphalt and issuance of a blanket purchase order to them in the amount of \$370,000.00 for the annual purchase of hot and cold asphalt.

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 for this purchase are budgeted in Local and Major Streets Road Materials Account Nos. 203-4651-841-7340 (\$10,000.00) and 202-4651-841-7340 (\$60,000.00), and Water and Sewer Road Materials Account Nos. 591-4721-861-7340 (\$150,000.00) and 590-4821-861-7340 (\$150,000.00).

**Justification:**

The Department of Public Services, Right of Way Division, requires hot and cold asphalt for temporary and permanent repairs of streets and water and sewer excavations. Saginaw Asphalt submitted the only bid for these materials.

**Tabulation of Bid Received**

Hot Mix 13A	\$100,000
Hot Mix 36A	\$175,000
Cold Patch CP-5	<u>\$ 95,000</u>
	\$370,000

**Council Action:**

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