

COUNCIL COMMUNICATION

From: The City Manager

Subject: Annual Supply of Hot and Cold Asphalt

Manager's Recommendation:

I recommend acceptance of the only bid and issuance of a purchase order to Saginaw Asphalt in the amount of \$408,700.00 for an annual supply of hot and cold asphalt.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are available in Local and Major Streets Road Materials Account Nos. 203-4651-841.73-40 (\$8,700.00) and 202-4651-841.73-40 (\$60,000.00) and Water and Sewer Road Materials Account Nos. 591-4721-861.73-40 (\$170,000.00) and 590-4821-861.73-40 (\$170,000.00).

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.

Council Action:

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