

COUNCIL COMMUNICATION

From: The City Manager

Subject: Contract with JR Heineman & Sons Inc.

Manager's Recommendation:

I recommend that the low bid from JR Heineman & Sons, Inc. in the amount of \$48,988.29 be accepted and a contract be awarded to them in that amount. Contract documents forwarded herein (City Clerk's File _____), have been signed by the contractor. The contract is subject to approval by me as to substance and the City Attorney as to form.

This vendor meets all requirements of §14.23, "Vendors", 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 contract are available in the Major Streets Bridge Repairs Account No. 202-4616-781-80.47.

Justification:

On October 9, 2009, the City received quotes to repair the deteriorated sidewalk on the Andersen Bridge. Unless these repairs are made this year, the sidewalk and fascia on the west side of the Andersen Bridge may have to be closed to pedestrian traffic and possibly one lane of vehicular traffic in each direction. In order to expedite this process and have the bridge repaired this year, the City of Saginaw received quotes in lieu of bidding. Following is a tabulation of the bids received:

J R Heineman & Sons Inc. Saginaw, MI	\$ 49,000.00 *
Wobig Construction Saginaw, MI	\$ 85,858.00
Gerace Construction Midland, MI	\$ 85,885.00

* *Should be \$49,988.29 due to multiplication error.*

Council Action:

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