

(Proposal # 798)

EM SUBMISSION NO.: 2012EM449

PRESENTED: 7-20-12

ADOPTED: 7-25-12

**RESOLUTION TO ACE ASPHALT & PAVING FOR ASPHALT PAVING MATERIALS**

BY THE EMERGENCY MANAGER

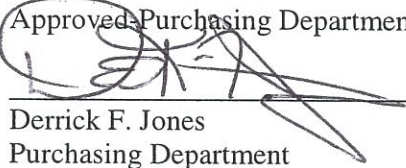
**RESOLUTION**

The Department of Purchases & Supplies has solicited a proposal for asphalt paving materials as requested by the Street Maintenance Division and Water Service Center; and


Ace Asphalt & Paving, 115 S. Averill Ave., Flint, MI was the lowest proposal from seven solicitations for said requirements. The funding for said purchase will come from the following account numbers: 202-449.201-782.000 (\$150,000.00), 202-449.210-782.000 (\$7,500.00), 202-449.211-782.000 (\$5,000.00), 203-449.201-782.000 (\$346,879.00), 203-449.210-782.000 (\$3,700.00), 203-449.211-782.000 (\$10,000.00), 203-748.240-782.000 (\$89,561.00), 202-449.212-782.000 (\$10,000), 590-540.208-782.000 (\$15,000), 591-540.202-782.000 (\$15,000); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contract with Ace Asphalt & Paving for asphalt paving materials in the amount not to exceed \$622,640.00 for Street Maintenance Division and issue a purchase order in an amount not to exceed \$30,000.00 for Water Service Center. (Major Street Fund, Local Street Fund, Sewer Fund)

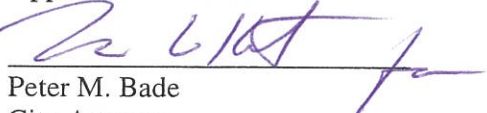
Approved Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance


Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL \_\_\_\_\_

DATED 7-25-12

  
Michael K. Brown, Emergency Manager

071812 - DFJ

## RESOLUTION STAFF REVIEW

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**DATE:**

07/20/12

**Agenda Item Title:**

Ace Asphalt for FY13

**Prepared By:**

Derrick F. Jones, Purchasing Dept.

**Background/Summary of Proposed Action:**

Purchasing Department received requests from Street Maintenance and Water Service Center for various types of asphalt paving materials. These materials are necessary in order to pave roads and patch water/energy cut repairs during the appropriate season. Ace Asphalt was the lowest responsive bidder for these materials.

**Financial Implications:**

**Budgeted Expenditure?** Yes ☒ No ☐ Please explain if no: N/A

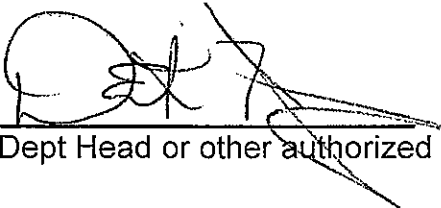
**Account No.:** 202-449.201-782.000 (\$150,000.00), 202-449.210-782.000 (\$7,500.00), 202-449.211-782.000 (\$5,000.00), 203-449.201-782.000 (\$346,879.00), 203-449.210-782.000 (\$3,700.00), 203-449.211-782.000 (\$10,000.00), 203-748.240-782.000 (\$89,561.00), 202-449.212-782.000 (\$10,000), 590-540.208-782.000 (\$15,000), 591-540.202-782.000 (\$15,000)

**Pre-encumbered?** Yes ☒ No ☐ Requisition

**Other Implications (i.e., collective bargaining):**

**Staff Recommendation:** Recommend Approval

**Staff Person:**

  
(Dept Head or other authorized staff)