

(Bid # 14000001)

EM SUBMISSION NO.: EM0722013

PRESENTED: 7-30-13

ADOPTED: 8-28-13

BY THE EMERGENCY MANAGER:

RESOLUTION TO ALDRIDGE TRUCKING FOR VARIOUS AGGREGATE MATERIALS

BY THE EMERGENCY MANAGER

RESOLUTION

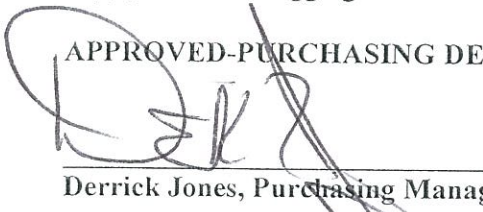
The Department of Purchases & Supplies has solicited a bid for annual supply of various aggregate materials as requested by various departments; and

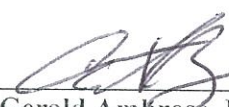
Aldridge Trucking, 5135 N. Gale Rd., Davison, Michigan was the low responsive bidder from six solicitations for said requirements. The funding for this request will come from the following account numbers: 591-540.202-726.000 (\$34,750.00), 590-540.208-726.000 (\$34,750.00), and 590-550.201-775.000 (\$5,000.00); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue purchase orders with Aldridge Trucking for annual supply of various aggregate materials in an amount not to exceed \$74,500.00. (Water Fund, Sewer Fund)

APPROVED-PURCHASING DEPT:

APPROVED AS TO FINANCE:


Derrick Jones, Purchasing Manager


For Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL _____

FAIL _____


Michael K. Brown, Emergency Manager

DATED: 8/28/13

RESOLUTION STAFF REVIEW

DATE:

July 31, 2013

Agenda Item Title:

Aldridge Trucking

Prepared By:

Derrick F. Jones, for other departments

Background/Summary of Proposed Action:

Various departments are requesting to purchase miscellaneous aggregate materials for the FY14 fiscal year. The Purchasing Department issued a bid along with the Genesee County Road Commission. Bids were received and reviewed to determine the lowest responsive response. It was determined that Aldridge Trucking was the lowest responsive vendor based on their pricing and ability to supply 100% of the items requested (see bid analysis sheet). The Purchasing Department recommends approval of this resolution.

Financial Implications: Funding available for purchase

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

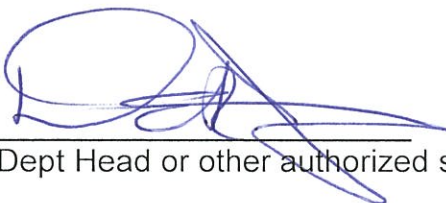
Account Nos.: 590-540.208-726.000 (\$5,250.00), 591-540-202-726.000 (\$5,250.00), and 591-545.201-726.000 (\$3,000.00)

Pre-encumbered? Yes ☒ No ☐ Requisition # (Various)

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person:



(Dept Head or other authorized staff)