



500 West Big Beaver
 Troy, MI 48084
 troymi.gov

CITY COUNCIL AGENDA ITEM



Date: April 4, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Assistant City Manager
 Dee Ann Irby, Controller
 Kurt Bovensiep, Public Works Director
 Zach Haapala, Streets & Drains Project Manager
 Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Low Bidder Meeting Specifications – Aggregates

History

- Aggregate material is used by the Department of Public Works to maintain City infrastructure including 402 miles of Sewer Mains, 550 miles of Storm Drains, 547 miles of Water Mains and 346 miles of Roads.
- These systems require specific materials to meet different compaction ratings.
- The type of project or maintenance will dictate what type of aggregate is required.
- Aggregates are purchased on an as needed basis throughout the year to meet these demands and to replenish an inventory located at the Public Works yard.
- The current contract expires April 30, 2023.

Purchasing

- On March 23, 2023, a bid opening was conducted as required by City Charter/Code for one (1) year requirements of Aggregates with an option to renew for one (1) additional year.
- The bid was posted on the MITN Purchasing Group website www.bidnetdirect.com/mitn/city-of-troy-mi.
- One hundred twenty-one (121) vendors were notified via the MITN website.
- Seven (4) bid responses were received.
- Below is a detailed summary of potential vendors for the bid opportunity:

Companies notified via MITN	121	<p><i>MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.</i></p> <p>Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.</p> <p>Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.</p> <p>Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.</p>
Troy Companies notified via MITN	3	
Troy Companies notified - Active email Notification	3	
Troy Companies - Active Free	0	
Companies that viewed the bid	19	
Troy Companies that viewed the bid	1	



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Purchasing Continued

- Based upon the bid responses and as per the attached bid tabulation; it is in the City’s best interest to award the low bid pricing for line items 2 – 9 of Proposal A to the low bidder meeting specifications; *Bedrock Express, LTD of Ortonville, MI.*

Proposal A: Bedrock Express, LTD Low Bid Line Item Pricing

Item	Est Qty per Ton	Price per Ton	Est Total Cost
2.) 22A GRAVEL	700	\$18.49	\$12,943.00
3.) PEA GRAVEL	300	\$22.95	\$6,885.00
4.) 60/40 GRAVEL	100	\$22.95	\$2,295.00
5.) CLASS II FILL SAND	2,500	\$9.95	\$24,875.00
6.) CRUSHED CONCRETE, 1” – 3”	100	\$17.95	\$1,795.00
7.) 21AA LIMESTONE	1,000	\$21.49	\$21,490.00
8.) 2NS SAND	200	\$17.95	\$3,590.00
9.) MASON SAND	100	\$17.95	\$1,795.00
ESTIMATED TOTAL PROPOSAL A:			\$75,668.00

- Proposal B, in the best interest of the City, will be rebid in April due to no bid or lower than expected responses. Contracts will not be awarded as per the following bid language which states:

The City Reserves the right to reject any and all bids, to waive any informality in the bid proposal received, and to accept any bid proposal or par thereof, which shall deem to be most favorable to the interests of the City.

Financial

Funds are budgeted and available through the Public Works operating budgets for the Streets, Parks and Water Divisions for the 2023 and 2024 Fiscal Years.

Recommendation

City Management recommends awarding a one (1) year contract to provide Aggregates with an option to renew for one (1) additional year to the low bidder meeting specifications *Bedrock Express, LTD of Ortonville, MI* for Proposal A, Items 2-9. Proposal A item 1 6a Slag, received no bids and will be purchased on an as needed basis utilizing the informal bid process. All items will be awarded per the unit prices listed in the bid tabulation opened March 23, 2023; to be ordered on an as needed basis, contract expiring April 30, 2025.

VENDOR NAME:	Bedrock Express LTD.	Maloney Trucking	Osburn Industries, Inc.	Tri-City Aggregates, Inc.
CITY:	Ortonville, MI	Troy, MI	Taylor, MI	Holly, MI

PROPOSAL: One-Year Requirements of Aggregates with an Option to Renew for one (1) additional year.

Proposal A: GENERAL DPW AGGREGATES										
Item	Est. Qty. (Tons)	Description	Price/ Ton	Extension Price	Price/ Ton	Extension Price	Price/ Ton	Extension Price	Price/ Ton	Extension Price
1.	350	6A SLAG	No Bid		No Bid		No Bid		No Bid	
2.	700	22A GRAVEL	\$18.49	\$12,943.00	\$20.00	\$14,000.00	\$22.00	\$15,400.00		
3.	300	PEA GRAVEL	\$22.95	\$6,885.00	\$30.00	\$9,000.00	\$25.00	\$7,500.00		
4.	100	60/40 GRAVEL	\$22.95	\$2,295.00	\$32.60	\$3,260.00	\$28.00	\$2,800.00		
5.	2,500	CLASS II FILL SAND	\$9.95	\$24,875.00	\$15.00	\$37,500.00	\$12.50	\$31,250.00	\$11.00	\$27,500.00
6.	100	CRUSHED CONCRETE, 1" - 3"	\$17.95	\$1,795.00	No Bid		\$21.50	\$2,150.00	No Bid	
7.	1,000	21AA LIMESTONE	\$21.49	\$21,490.00			\$22.00	\$22,000.00		
8.	200	2NS SAND	\$17.95	\$3,590.00	\$22.00	\$4,400.00	\$20.50	\$4,100.00		
9.	100	MASON SAND	\$17.95	\$1,795.00	\$22.00	\$2,200.00	\$19.00	\$1,900.00		
ESTIMATED TOTAL PROPOSAL A:			\$75,668.00		\$70,360.00		\$87,100.00		\$27,500.00	

Proposal B: ATHLETIC FIELD MATERIALS										
Item	Est. Qty. (Tons)	Description	Price/ Ton	Extension Price	Price/ Ton	Extension Price	Price/ Ton	Extension Price	Price/ Ton	Extension Price
1.	100	30A BALL DIAMOND SLAG	No Bid		No Bid		No Bid		No Bid	
2.	100	ATHLETIC MEAL					\$38.00	\$3,800.00		
3.	100	INFIELD MIX					No Bid			
4.	100	CLAY TRACKER SURFACER CTS-20					No Bid			
5.	100	CRUSHER DUST					No Bid			
ESTIMATED TOTAL PROPOSAL B:							\$3,800.00			
ESTIMATED GRAND TOTAL:			\$75,668.00		\$70,360.00		\$90,900.00		\$27,500.00	

Minimum Order Requirements:		50 ton	As Needed	Approx. 50 tons	50 ton
# of Hours Within Request:		48		48 hours	48 hours
Contact Information:					
Hrs. of Operation		M-Sat 7AM-3PM	5:00 - 7:00	8-5	6AM-4PM
24 Hr. Emergency Phone No.		810-217-6324	248-379-6565	313-363-0077	248-634-8276
References:	Y or N	Y	Y	Y	Y
Insurance Met:	Y or N	Y	Y	Y	Y
Payment Terms:		Net 30	30 net	Net 30	30 days
Warranty:		None Implied	Not Specified	Not Specified	Not Specified
Delivery Time:		48 hours or as needed	As Needed	48 hours	48 hours
Exceptions:		None	None	None	None
Acknowledgement:	Y or N	Y	Y	Y	Y
All or None Award:	Y or N	N	N	N	N
Forms:	Y or N	Y	Y	Y	Y

Low Bidder Meeting Specifications

ATTEST:

(*Bid Opening conducted via a Zoom Meeting)

Dennis Trantham
 Zach Haapala
 Heather Chomiak
 Andrew Chambliss

Emily Frontera
 Purchasing Manager