



500 West Big Beaver  
Troy, MI 48084  
troymi.gov

## CITY COUNCIL AGENDA ITEM



Date: March 20, 2025

To: Frank A. Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager  
Kyle Vieth, Controller  
Kurt Bovensiep, Public Works Director  
Dennis Trantham, Deputy Public Works Director  
Mike Verstraete, Streets & Drains Operations Manager  
Emily Frontera, Purchasing Manager

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

### History

- Aggregate material is used by the Department of Public Works to maintain City infrastructure including 404 miles of Sewer Mains, 550 miles of Storm Drains, 551 miles of Water Mains, 365 miles of Roads, and Park maintenance.
- 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, 2025.

### Purchasing

On March 13, 2025, 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/city-of-troy-mi](http://www.bidnetdirect.com/city-of-troy-mi). Three hundred and fifty-nine (359) vendors were notified via the MITN site; five (5) bid responses were received. Below is a detailed summary of potential vendors for the bid opportunity:

<b>Companies notified via MITN</b>	359
Troy Companies notified via MITN	7
Troy Companies - Active email Notification	7
Troy Companies - Active Free	0
<b>Companies that viewed the bid</b>	23
Troy Companies that viewed the bid	0

**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. **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. **Active MITN non-paying members** are responsible to monitor and check the MITN website for opportunities to do business with the City. **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.



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### Purchasing (continued)

After review of the bid proposals, it is being recommended to award contracts to the following low bidders meeting specifications by line item at the unit prices as detailed below:

Item	Est Qty/Ton	Price/Ton	Est Total Cost
<b>Proposal A:</b>			
<b>Bedrock Express LTD</b>			
2. 22A Gravel	700	\$18.40	\$12,880.00
3. Pea Gravel	300	\$22.74	\$ 6,822.00
4. 60/40 Gravel	100	\$21.95	\$ 2,195.00
5. Fill Sand	2,500	\$ 9.24	\$23,100.00
6. Crushed Concrete 1"-3"	100	\$17.75	\$ 1,775.00
7. 21AA Limestone	1,000	\$21.45	\$21,450.00
8. 2NS Sand	200	\$17.75	\$ 3,550.00
			<b>\$71,772.00</b>
<b>Roseville Crushed</b>			
9. Mason Sand	100	\$16.95	\$ 1,695.00
			<b>\$ 1,695.00</b>
<b>Proposal B:</b>			
<b>Osburn Industries, Inc.</b>			
1. 30A Ball Diamond Slag	100	\$43.00	\$ 4,300.00
2. Athletic Meal	100	\$42.00	\$ 4,200.00
3. Infield Mix	100	\$42.00	\$ 4,200.00
			<b>\$12,700.00</b>
<b>Estimated Total Cost:</b>			<b>\$86,167.00</b>

### Financial

Funds are budgeted and available through the Public Works operating budgets for the Streets, Parks, and Water Divisions for the 2025 and 2026 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 following low total bidders meeting specifications:

<u>Company</u>	<u>Items</u>	<u>Estimated Total Cost</u>
Bedrock Express LTD	Proposal A - 2, 3, 4, 5, 6, 7, 8	\$71,772.00
Roseville Crushed	Proposal A - 9	\$1,695.00
Osburn Industries, Inc.	Proposal B - 1, 2, 3	\$12,700.00
<b>Estimated Total Cost</b>		<b>\$86,167.00</b>

Proposal A item 1 6a Slag, and Proposal B item 4 CTS-20 Clay Tracker Surfer and item 5 Crusher Dust, received no bids and will be purchased on an as-needed basis utilizing the informal bid process. Aggregate items will be awarded per the unit prices listed in the bid tabulation opened on March 13, 2025 and to be ordered on an as-needed basis; contracts expiring on April 30, 2027.

Opening Date - 03/13/2025  
Reviewed Date - 03/13/2025

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BID TABULATION  
AGGREGATES

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VENDOR NAME:			Bedrock Express LTD		Roseville Crushed		Mierzwa Construction	
CITY:			Ortonville, MI		Roseville, MI		Pontiac, 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
1.	350	6A SLAG	No Bid		No Bid		No Bid	
2.	700	22A GRAVEL	\$18.40	\$12,880.00	\$20.65	\$14,455.00	\$22.90	\$16,030.00
3.	300	PEA GRAVEL	\$22.74	\$6,822.00	\$29.80	\$8,940.00	\$34.50	\$10,350.00
4.	100	60/40 GRAVEL	\$21.95	\$2,195.00	\$28.45	\$2,845.00	\$22.00	\$2,200.00
5.	2,500	CLASS II FILL SAND	\$9.24	\$23,100.00	\$15.90	\$39,750.00	\$15.00	\$37,500.00
6.	100	CRUSHED CONCRETE, 1" - 3"	\$17.75	\$1,775.00	\$23.10	\$2,310.00	\$21.99	\$2,199.00
7.	1,000	21AA LIMESTONE	\$21.45	\$21,450.00	\$29.65	\$29,650.00	\$22.49	\$22,490.00
8.	200	2NS SAND	\$17.75	\$3,550.00	\$17.95	\$3,590.00	\$26.50	\$5,300.00
9.	100	MASON SAND	\$17.75	\$1,775.00	\$16.95	\$1,695.00	\$31.90	\$3,190.00
ESTIMATED TOTAL PROPOSAL A:			\$73,547.00		\$103,235.00		\$99,259.00	
Proposal B: ATHLETIC FIELD MATERIALS								
Item	Est. Qty. (Tons)	Description	Price/ Ton	Extension Price	Price/ Ton	Extension Price	Price/ Ton	Extension Price
1.	100	30A BALL DIAMOND SLAG	No Bid		No Bid		No Bid	
2.	100	ATHLETIC MEAL						
3.	100	INFIELD MIX						
4.	100	CLAY TRACKER SURFACER CTS-20						
5.	100	CRUSHER DUST						
ESTIMATED TOTAL PROPOSAL B:								
ESTIMATED GRAND TOTAL:			\$73,547.00		\$103,235.00		\$99,259.00	
Minimum Order Requirements:			50 Tons		N/A		50 Tons	
# of Hours Within Request:			48 Hours		120 Hours		48 Hours	
Contact Information:								
Hrs. of Operation			M-S 8-5		7am - 5pm		9 - 5pm	
Safety Data Sheet Provided:	Y or N		N		Y		N	
References:	Y or N		Y		Y		Y	
Insurance Met:	Y or N		Y		Y		Y	
Payment Terms:			Not Specified		Net 30		Net 30	
Warranty:			Not Specified		N/A		Not Specified	
Delivery Time:			48 hrs weather permitting		Less than 1 Week		48 Hours	
Exceptions:			None		None		None	
Acknowledgement:	Y or N		Y		Y		Y	
All or None Award:	Y or N		N		N		N	
Forms:	Y or N		Y		Y		Y	

**ATTEST:**

(\*Bid Opening conducted via a Zoom Meeting)

Dennis Trantham

Mike Verstraete

Teresa Shepard

Andrew Chambliss

Nellie Bert

Bryan Pompa

Emily Frontera

Purchasing Manager

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VENDOR NAME:	Osburn Industries, Inc.	Detroit Bulk Storage, Inc.
CITY:	Taylor, MI	Marine City, 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
1.	350	6A SLAG	No Bid		No Bid	
2.	700	22A GRAVEL	\$24.25	\$16,975.00		
3.	300	PEA GRAVEL	\$31.50	\$9,450.00		
4.	100	60/40 GRAVEL	\$35.00	\$3,500.00		
5.	2,500	CLASS II FILL SAND	\$13.75	\$34,375.00	\$13.99	\$34,975.00
6.	100	CRUSHED CONCRETE, 1" - 3"	\$24.00	\$2,400.00	No Bid	
7.	1,000	21AA LIMESTONE	\$25.00	\$25,000.00	\$25.19	\$25,190.00
8.	200	2NS SAND	\$23.00	\$4,600.00	\$20.49	\$4,098.00
9.	100	MASON SAND	\$24.25	\$2,425.00	No Bid	
<b>ESTIMATED TOTAL PROPOSAL A:</b>			<b>\$98,725.00</b>		<b>\$64,263.00</b>	

**Proposal B: ATHLETIC FIELD MATERIALS**

Item	Est. Qty. (Tons)	Description	Price/ Ton	Extension Price	Price/ Ton	Extension Price
1.	100	30A BALL DIAMOND SLAG	\$43.00	\$4,300.00	No Bid	
2.	100	ATHLETIC MEAL	\$42.00	\$4,200.00		
3.	100	INFIELD MIX	\$42.00	\$4,200.00		
4.	100	CLAY TRACKER SURFACER CTS-20	No Bid			
5.	100	CRUSHER DUST				
ESTIMATED TOTAL PROPOSAL B:			\$12,700.00			
ESTIMATED GRAND TOTAL:			\$111,425.00		\$64,263.00	

Minimum Order Requirements:		50 Tons	50 Tons
# of Hours Within Request:		48 Hours	48 Hours
<b>Contact Information:</b>			
Hrs. of Operation		8-5	6-4pm
Safety Data Sheet Provided:	Y or N	N	N
References:	Y or N	Y	Y
Insurance Met:	Y or N	Y	Y
Payment Terms:		Net 30	Net 30 Days
Warranty:		N/A	Not Specified
Delivery Time:		48 Hours	48 Hours
Exceptions:		None	None
Acknowledgement:	Y or N	Y	Y
All or None Award:	Y or N	N	N
Forms:	Y or N	Y (No Notary Stamp)	Y