

## City of Ann Arbor

## Legislation Details (With Text)

File #:	16-1	321	Version:	1	Name:	10/17/16 - Aggregate Purchasing A	uthority
Туре:	Reso	olution			Status:	Passed	
File created:	10/1	7/2016			In control:	City Council	
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Enactment date:	10/1	7/2016			Enactment #:	R-16-395	
Title:		Resolution to Approve an Increase to the Ellsworth Industries, Inc. Purchase Order for Aggregate Materials (\$35,000.00)					
Sponsors:							
Indexes:							
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Attachments:							
Date	Ver.	Action By	,		Act	ion	Result
10/17/2016	1	City Cou	ıncil		Ар	proved	Pass

Resolution to Approve an Increase to the Ellsworth Industries, Inc. Purchase Order for Aggregate Materials (\$35,000.00)

Approval is requested to increase the Purchase Order with Ellsworth Industries, Inc. by \$35,000.00 for the purchase of additional aggregate materials used in repair and maintenance activities and for hauling excavation waste materials ("spoils").

Public Works competitively bid "Operating Materials - Aggregates" ITB 4341 in August of 2014. Ellsworth Industries, Inc. was the successful bidder and on October 6, 2014, City Council approved R -14-330 authorizing the contract with Ellsworth Industries, Inc. for Aggregate Materials and Haul Out of Spoils in the amount of \$96,390.00. Public Works is seeking an additional \$35,000.00 for increased maintenance activities, which includes an allowance for contingencies.

## Budget/Fiscal Impact:

Sufficient funds for these purchases are available in the FY17 Public Services Area, Public Works, operation and maintenance budgets.

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Reviewed by:	Craig Hupy, Public Services Area Administrator
Approved by:	Howard S. Lazarus, City Administrator

Whereas, Ellsworth Industries, Inc. was the lowest responsible bidder for Aggregate Materials and Spoils Haul Out;

Whereas, Additional purchasing authority is necessary to support increased maintenance activities;

Whereas, Ellsworth Industries, Inc. complies with the City's Non-Discrimination Ordinance;

Whereas, Funding is available in the approved FY17 Public Works, operation and maintenance budgets;

RESOLVED, That City Council approves an increase of the purchase order to Ellsworth Industries, Inc. in the amount of \$35,000.00 for a total amount of \$131,390.00; and

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.