



Legislation Details (With Text)

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Title: Resolution Authorizing the Purchase of Materials used for Maintenance Activities within Field Operations Utilizing Governmental Pricing extended by Stoneco of Michigan (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/7/2011	1	City Council	Approved	Pass

Resolution Authorizing the Purchase of Materials used for Maintenance Activities within Field Operations Utilizing Governmental Pricing extended by Stoneco of Michigan (\$75,000.00)
Attached is a resolution for your approval for the purchase of materials from Stoneco of Michigan. These materials are used for normal maintenance activities such as watermain breaks and street repairs.

The Washtenaw County Road Commission solicited bids for operating materials and Stoneco of Michigan was the lowest responsible bidder. Stoneco of Michigan has agreed to extend the governmental pricing to the City of Ann Arbor. Below is an estimate of the City's expected purchase of materials through June 30, 2011.

MATERIAL	TOTAL COSTS
MDOT 21AA-Limestone	\$35,000.00
Class II Sand	\$12,000.00
6A Washed Limestone	\$25,000.00
Ohio #2 - Stone	\$ 3,000.00

Stoneco of Michigan received Human Rights approval on July 22, 2010. Sufficient funds are budgeted within the approved FY11 Public Services Area operations and maintenance budget.

Prepared by: Craig Hupy, Field Operations Manager
Reviewed by: Sue F. McCormick, Public Services Administrator
Approved by: Roger W. Fraser, City Administrator

Whereas, The City uses materials for normal maintenance activities such as road maintenance and watermain break repairs;

Whereas, Competitive bids were solicited by the Washtenaw County Road Commission and Stoneco

of Michigan submitted the lowest responsible bid;

Whereas, Stoneco of Michigan has extended governmental pricing to the City of Ann Arbor;

Whereas, Stoneco of Michigan received Human Rights approval on July 22, 2010; and

Whereas, Sufficient funds are available in the approved Public Services Area, Field Operations Unit's FY2011 operating and maintenance budget for the proposed expenditures through June 30, 2011;

RESOLVED, That a purchase order for the supply of operating materials be authorized to Stoneco of Michigan for FY11 in the amount of \$75,000.00; and

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