



City of Rochester Hills  
 AGENDA SUMMARY  
 FINANCIAL ITEMS

1000 Rochester Hills Dr.  
 Rochester Hills, MI 48309  
 248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2015-0060

**TO:** Mayor and City Council Members  
**FROM:** Allan Schneck, P.E. Director of Public Services  
**DATE:** February 23, 2015  
**SUBJECT:** Cold Patching Materials

**REQUEST:**

City Council is requested to authorize a blanket purchase order for cold patch material to Barrett Paving Materials, Inc. of Mt. Clemens, MI in the amount not-to-exceed \$49,260.00 through December 31, 2016.

**REASON FOR PURCHASE:**

The Department of Public Services uses cold patch material to repair asphalt roads and pathways due to the deteriorating conditions throughout the City.

Sealed bids were solicited using the MITN E-Procurement Website System with three (3) responses received. Barrett Paving Materials, Inc. was the lowest, responsive, responsible bidder. The Department of Public Services recommends that award be made to Barrett Paving Materials, Inc.

**PROCESS:**

**Vendor Name and Address:**

Barrett Paving Materials, Inc.  
 67 Mary St.  
 Mt. Clemens, MI 48046

**Reason for Selection:**

Lowest responsive, responsible bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funding is included as part of the 2015 Adopted Budget and FY 2016 Projected Budget

Fund Name	Department Account No	Account No. Description	2015/2016 Budget Amount	2015/2016 Cost	2015/2016 Remaining Budget
Major Road Fund	462.781000	Materials	\$10,840	\$10,840	\$0
Local Street Fund	464.781000	Materials	\$30,000	\$30,000	\$0
Sewer Fund	510.781000	Materials	\$1,200	\$1,200	\$0
Water Fund	530.781000	Materials	\$7,220	\$7,220	\$0
<b>2015/2016 TOTAL</b>			<b>\$49,260</b>	<b>\$49,260</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that Rochester Hills City Council authorize a blanket purchase order for cold patching material to Barrett Paving Materials, Inc., of Mt. Clemens, MI in the amount not-to-exceed \$49,260.00 through December 31, 2016.

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APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		

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