



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: 2023-0032

**TO:** Mayor and City Council Members  
**FROM:** Bill Fritz, P.E., Director Department of Public Services  
**DATE:** February 6, 2023  
**SUBJECT:** Cold Patching Material

**REQUEST:**

City Council is requested to authorize a blanket purchase order for Cold Patching Material to Ajax Materials Corporation, Troy, Michigan in the amount not-to-exceed \$59,010.00 through December 31, 2024.

**REASON FOR PURCHASE:**

The Department of Public Services uses cold patch material to repair asphalt roads and pathways throughout the City. In addition, the asphalt paving materials are used for repairs due to water and sewer main breaks. The cold patching materials are delivered as needed for department operations.

Sealed bids were solicited using the MITN Website with three (3) responses received. Award is recommended to Ajax Materials Corporation as the lowest, responsive, responsible bidder meeting the specifications of the bid.

**PROCESS:**

**Vendor Name and Address:**

Ajax Materials Corporation  
 1957 Crooks Road  
 Troy, MI 48084

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds are included as part of the FY 2023 Adopted Budget and 2024 Projected Budget.

Fund Name	Department Account No	Account No. Description	2 Year Budget Amount	2 Year Cost	Remaining Budget
Major Road Fund	462.781000	Materials	\$10,840	\$10,840	\$0
Local Street Fund	464.781000	Materials	\$36,900	\$36,900	\$0
Sewer Fund	510.781000	Materials	\$1,200	\$1,200	\$0
Water Fund	530.781000	Materials	\$10,070	\$10,070	\$0
		<b>Total</b>	<b>\$59,010</b>	<b>\$59,010</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that Rochester Hills City Council authorize a blanket purchase order for Cold Patching Material to Ajax Materials Corporation, Troy, Michigan in the amount not-to-exceed \$59,010.00 through December 31, 2024.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney       Yes       N/A