



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org**

Legislative File No: 2010-0050

TO: Mayor and City Council Members
FROM: Roger Rouse, Director of Public Service, 248-841-2497
DATE: January 27, 2010
SUBJECT: Bituminous Cold Patching Materials

REQUEST:

City Council is requested to authorize a blanket purchase order to Barrett Paving Materials, Troy, Michigan for Bituminous Cold Patching Materials in the amount not-to-exceed \$23,500 through December 31, 2010.

REASON FOR PURCHASE:

The Department of Public Service purchases Bituminous Cold Patching Materials on an as-needed basis for driveway and road repairs due to water taps or water main repairs and routine maintenance.

Sealed bids were solicited. The lowest responsive, responsible bid was Barrett Paving Materials, Troy, Michigan. Barrett Paving Materials has been a vendor for the City in the past and provided good product and services.

PROCESS:

Vendor Name and Address:

Barrett Paving Materials, Inc.
2040 Barrett Street
Troy, MI 48084

Reason for Selection:

Lowest responsive responsible bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for bituminous cold patching materials are budgeted in various funds depending on the usage.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	462.781000	Material	\$4,500	\$4,500	\$0
Local Roads	464.781000	Material	\$15,000	\$15,000	\$0
Sewer Fund	510.781000	Materials	\$1,000	\$1,000	\$0
Water Fund	530.781000	Materials	\$3,000	\$3,000	\$0

		TOTALS	\$23,500	\$23,500	\$0
--	--	---------------	----------	----------	-----

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Barrett Paving Materials, Troy, Michigan for Bituminous Cold Patching Materials in the amount not-to-exceed \$23,500.00 through December 31, 2010.

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