



**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: 2007-0041

TO: Mayor and City Council Members
FROM: Roger Rouse, Director of Public Service
DATE: January 12, 2007
SUBJECT: Bituminous Cold Patching Material

REQUEST:

City Council is requested to authorize a blanket purchase order to Barrett Paving Materials, Inc., Mt. Clemens, Michigan for bituminous cold patching material in the amount not-to-exceed \$39,000 through December 31, 2007.

REASON FOR PURCHASE:

The Department of Public Service purchases bituminous cold patching material on an as-needed basis for driveway and road repairs due to water taps or water and sewer main repairs and routine maintenance.

Sealed bids were solicited and two bids were received. Barrett Paving Materials, Inc. was the only vendor to meet the specifications of the bid for the CP-7 bituminous mixture. Award is recommended to Barrett Paving Materials, Inc. as a vendor utilized in the past by the department, providing good product and service.

PROCESS:

Vendor Name and Address:

Barrett Paving Materials, Inc.
67 Many Street
PO Box 46876
Mt. Clemens, Michigan 48046

Reason for Selection:

Vendor meeting specifications of bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds for bituminous cold patching materials are budgeted in various funds depending on the usage. Various other materials, not purchased on this blanket are also budgeted in these line items.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	462.781000	Material-Rd Maint	\$3,000	\$3,000	0
Local Roads	464.781000	Material-Rd Maint	\$30,000	\$30,000	0
Sewer	510.781000	Materials	\$1,000	\$1,000	0
Water	530.781000	Materials	\$5,000	\$5,000	0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Barrett Paving Materials, Inc., Mt. Clemens, Michigan for bituminous cold patching material in the amount not-to-exceed \$39,000 through December 31, 2007.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

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