

Rochester Hills

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Master

File Number: 2025-0053

File ID: 2025-0053	Type: Purchase	Status: Draft
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Version: 1 Reference: 2025-0053 Controlling Body: City Council Regular

Meeting

File Created Date: 01/29/2025

File Name: Request for Purchase Authorization - Asphalt Paving Final Action:

Materials

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Asphalt Paving

Materials in the amount not-to-exceed \$86,320.00 through December 31, 2026; Ajax Materials

Corporation, Troy, MI

Notes:

Sponsors: Enactment Date:

Attachments: Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

Ver- Acting Body:
Date:
Action:
Sent To:
Due Date:
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Text of Legislative File 2025-0053

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Asphalt Paving Materials in the amount not-to-exceed \$86,320.00 through December 31, 2026; Ajax Materials Corporation, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for Asphalt Paving Materials to Ajax Materials Corporation, Troy, Michigan in the amount not-to-exceed \$86,320.00 through December 31, 2026.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.