



**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: 2011-0106

TO: Mayor and City Council Members
FROM: Paul Davis, Interim Director of Public Service, 248-841-2486
DATE: February 15, 2011
SUBJECT: Bituminous Cold Patching Materials

REQUEST:

City Council is requested to authorize a blanket purchase order to Ajax Materials Corporation, Troy, Michigan for Bituminous Cold Patching Materials in the amount not-to-exceed \$21,250 through December 31, 2011.

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 response received from Cadillac Asphalt was for an alternate product and did not meet the bid specifications. Award is recommended to the next lowest bidder, meeting bid specifications, Ajax Materials Corporation. Ajax Materials Corporation has been a vendor for the City in the past and provided good product and services.

PROCESS:

Vendor Name and Address:

Ajax Materials Corporation
830 Kirts Blvd, Ste 100
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	\$12,750	\$12,750	\$0
Sewer Fund	510.781000	Materials	\$1,000	\$1,000	\$0
Water Fund	530.781000	Materials	\$3,000	\$3,000	\$0
		TOTALS	\$21,250	\$21,250	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to Ajax Materials Corporation, Troy, Michigan for Bituminous Cold Patching Materials in the amount not-to-exceed \$21,250.00 through December 31, 2011.

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