



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: 2011-0474

**TO:** Mayor and City Council Members  
**FROM:** Allan Schneck, Director Department of Public Services  
**DATE:** November 1, 2011  
**SUBJECT:** Asphalt Paving Materials

**REQUEST:**

City Council is requested to authorize a blanket purchase order to Ajax Materials Corporation, Troy, Michigan for Asphalt Paving Materials in the amount not-to-exceed \$25,500.00 through December 31, 2012.

**REASON FOR PURCHASE:**

The Department of Public Services purchases asphalt paving materials on an as-needed basis to use for repairs to water and sewer main breaks.

In 2011 sealed bids were solicited. The lowest, responsive, responsible bidder was Ajax Materials Corporation. Ajax Materials Corporation has agreed to extend the existing contract. The continuation of the contract through 2012 is recommended. Ajax Materials Corporation has been a vendor for the City in the past and has provided good product and services.

**PROCESS:**

**Vendor Name and Address:**

Ajax Materials Corporation  
830 Kirts Blvd, Suite 100  
Troy, MI 48084

**Reason for Selection:**

Lowest, responsive, responsible bid

**Method of Purchase:**

Blanket Purchaser Order

**BUDGET:**

Funds for asphalt paving materials are budgeted in various funds depending on 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	Materials	\$3,000.00	\$3,000.00	\$0
Local Roads	464.781000	Materials	\$17,000.00	\$17,000.00	\$0
Water Fund	530.781000	Materials	\$5,500.00	\$5,500.00	\$0

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Ajax Materials Corporation Troy, Michigan for Asphalt Paving Materials in the amount not-to-exceed \$25,500.00 through December 31, 2012.

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