



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: 2023-0031

**TO:** Mayor and City Council Members  
**FROM:** Bill Fritz, P.E., Director Department of Public Services  
**DATE:** February 6, 2023  
**SUBJECT:** Asphalt Paving Materials

**REQUEST:**

City Council is requested to authorize a blanket purchase order to Ajax Materials Corporation of Troy, Michigan for Asphalt Paving Materials in the amount not-to-exceed \$80,650.00 through December 31, 2024.

**REASON FOR PURCHASE:**

The Department of Public Services uses asphalt paving material on an as-needed basis to use for repairs on asphalt roads and pathways throughout the City. In addition, the asphalt paving materials are used for repairs due to water and sewer main breaks. The asphalt paving materials are picked up at the vendor's plant on an as-needed basis for department operations.

Sealed bids were solicited using the MITN Website with one (1) response received. Award is recommended to Ajax Materials Corporation as the lowest, responsive, responsible bidder.

**PROCESS:**

**Vendor Name and Address:**

Ajax Materials Corporation  
1957 Crooks Road  
Troy, MI 48084

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds are included as part of the FY 2023 Adopted Budget and 2024 Projected Budget.

Fund Name	Department Account No	Account No. Description	2 Year Budget Amount	2 Year Cost	Remaining Budget
Major Road Fund	462.781000	Materials	\$5,300	\$5,300	\$0
Local Street Fund	464.781000	Materials	\$41,820	\$41,820	\$0
Pathway Maintenance Fund	214.781000	Materials	\$20,000	\$20,000	\$0
Water Fund	530.781000	Materials	\$13,530	\$13,530	\$0
		<b>Total</b>	<b>\$80,650</b>	<b>\$80,650</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that Rochester Hills City Council authorize a blanket purchase order to Ajax Materials Corporation of Troy, Michigan in the amount not-to-exceed \$80,650.00 through December 31, 2024.

---

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney       Yes       N/A