



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)

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Legislative File No: 2025-0045

**TO:** Mayor and City Council Members  
**FROM:** Bill Fritz, P.E., Director Department of Public Services  
**DATE:** February 10, 2025  
**SUBJECT:** 21AA Limestone and 21AA Natural Stone-Road Gravel - Aggregates

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to Mierzwa Construction LLC, Pontiac, Michigan for 21AA Limestone and 21AA Natural Stone-Road Gravel in the amount not to exceed \$103,980.00 through December 31, 2026.

**REASON FOR PURCHASE:**

The Department of Public Service purchase 21AA Natural Stone – Road Gravel for routine maintenance on gravel roads and shoulder grading. The water and sewer division also uses the aggregate for backfill on water main breaks and service line repairs. The Department of Public Services will purchase 21AA Limestone on an as-needed basis for routine maintenance on gravel roads, shoulder grading and road repairs.

Sealed bids were solicited on MITN for aggregates for the 2025 and 2026 maintenance seasons. Five bids were received for the 21AA Limestone and 21AA Natural Stone. The lowest responsive, responsible bid was from Mierzwa Construction LLC.

**PROCESS:**

**Vendor Name and Address:**

Mierzwa Construction LLC  
1001 Cesar E. Chavez  
Pontiac, MI 48340

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funding is included in the FY 2025 Adopted Budget and FY 2026 Projected Budget

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Major Road	462.781000	Material	\$1,500	\$1,500	\$0
Local Street	464.781000	Material	\$97,440	\$97,440	\$0
Sewer	510.781000	Material	\$2,740	\$2,740	\$0
Water	530.781000	Material	\$2,300	\$2,300	\$0
		<b>Total</b>	<b>\$103,980</b>	<b>\$103,980</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Mierzwa Construction LLC, Pontiac, Michigan for 21AA Limestone and 21AA Natural Stone -Road Gravel in the amount not-to-exceed \$103,980.00 through December 31, 2026.

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APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney       Yes       N/A