



Rochester Hills

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Master

File Number: 2025-0048

File ID: 2025-0048

Type: Purchase

Status: Draft

Version: 1

Reference: 2025-0048

Controlling Body: City Council Regular Meeting

File Created Date : 01/29/2025

File Name: Request for Purchase Authorization - Cold Patching Materials

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Cold Patching Materials in the amount not-to-exceed \$63,840.00 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- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2025-0048

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Cold Patching Materials in the amount not-to-exceed \$63,840.00 through December 31, 2026; Ajax Materials Corporation, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for Cold Patching Materials to Ajax Materials Corporation, Troy, Michigan in the amount not-to-exceed \$63,840.00 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.