



**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: 2010-0049

TO: Mayor and City Council Members
FROM: Roger Rouse, Director of Public Service, 248-841-2497
DATE: January 27, 2010
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 \$28,500.00 through December 31, 2010.

REASON FOR PURCHASE:

The Department of Public Service purchases Asphalt Paving Materials on an as-needed basis to use for repairs to water and sewer main breaks.

Sealed bids were solicited and the lowest responsive, responsible bidder was Ajax Materials Corporation. Barrett Paving Materials was unable to meet the City's specifications. Award is recommended to Ajax Materials Corporation based on lowest bid that meets the City's specification and good past performance.

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 Purchase Order

BUDGET:

Funds for asphalt paving materials are budgeted in various funds depending on the 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	Material	\$3,000	\$3,000	\$0
Local Roads	464.781000	Material	\$20,000	\$20,000	\$0
Water Fund	530.781000	Materials	\$5,500	\$5,500	\$0
		TOTALS	\$28,500	\$28,500	\$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 \$28,500.00 through December 31, 2010.

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