

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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Legislative File No: 2007-0044

**TO:** Mayor and City Council Members

**FROM:** Roger Rousse, Director of Public Service

**DATE:** January 12, 2007

**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 \$108,500 through December 31, 2007.

### **REASON FOR PURCHASE:**

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

Sealed bids were solicited and the lowest responsive, responsible bidder was Ajax Materials Corporation. Award is recommended to Ajax Materials Corporation based on lowest bid and good past performance.

#### **PROCESS:**

#### **Vendor Name and Address:**

Ajax Materials Corporation 830 Kirts Blvd, Ste 100 Troy, MI 48007

#### **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.

	Department	Account No.	Budget		Remaining
<b>Fund Name</b>	Account No	Description	Amount	Cost	Budget
Major Rds	462.781000	Material-Rd Maint	\$3,000	\$3,000	0
Local Rds	464.7810000	Material-Rd Maint	\$100,000	\$100,000	0
Water	530.781000	Materials	\$5,500	\$5,500	0

# **RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Ajax Materials Corporation of Troy, Michigan for asphalt paving materials in the amount not-to-exceed \$108,500 through December 31, 2007.

**NEXT AGENDA ITEM** 

# **RETURN TO AGENDA**

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

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