



**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: 2011-0104**

**TO:** Mayor and City Council Members  
**FROM:** Paul Davis, Interim Director of Public Service, 248-841-2486  
**DATE:** February 15, 2011  
**SUBJECT:** Asphalt Paving Materials

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**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 \$25,500.00 through December 31, 2011.

**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 and cannot provide all the materials requested. Award is recommended to Ajax Materials Corporation based on lowest bid that meets the City's specification.

**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.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Major Roads	462.781000	Material	\$3,000	\$3,000	\$0
Local Roads	464.781000	Material	\$17,000	\$17,000	\$0
Water Fund	530.781000	Materials	\$5,500	\$5,500	\$0

		TOTALS	\$25,500	\$25,500	\$0
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**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 \$25,500.00 through December 31, 2011.

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