



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)

---

Legislative File No: 2025-0053

**TO:** Mayor and City Council Members  
**FROM:** Bill Fritz, P.E., Director Department of Public Services  
**DATE:** February 10, 2025  
**SUBJECT:** Asphalt Paving Materials

---

**REQUEST:**

City Council is requested to authorize a two- year blanket purchase order to Ajax Materials Corporation of Troy, Michigan for Asphalt Paving Materials in the amount not-to-exceed \$86,320.00 through December 31, 2026.

**REASON FOR PURCHASE:**

The Department of Public Services uses asphalt paving material on an as-needed basis to use for repairs on asphalt roads and pathways throughout the City. In addition, the asphalt paving materials are used for repairs due to water and sewer main breaks. The asphalt paving materials are picked up at the vendor's plant on an as-needed basis for department operations.

Sealed bids were solicited using the MITN Website with one (1) response received. Award is recommended to Ajax Materials Corporation as the lowest, responsive, responsible bidder.

**PROCESS:**

**Vendor Name and Address:**

Ajax Materials Corporation  
1957 Crooks Road  
Troy, MI 48084

**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	\$5,300	\$5,300	\$0
Local Street	464.781000	Material	\$46,100	\$46,100	\$0
Pathway	214.781000	Material	\$20,000	\$20,000	\$0
Water	530.781000	Material	\$14,920	\$14,920	\$0
		<b>Total</b>	<b>\$86,320</b>	<b>\$86,320</b>	<b>\$0</b>

**RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a blanket purchase order to Ajax Materials Corporation of Troy, Michigan in the amount not-to-exceed \$86,320.00 through December 31, 2026.

---

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