Rochester Hills

Master

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File Number: 2025-0053

File ID:	2025-0053	**Type:**	Purchase	**Status:**	Consent Agenda
Version:	2	**Reference:**	2025-0053	**Controlling Body:**	City Council Regular Meeting
				File Created Date :	01/29/2025
File Name:	Request for Purchase Authorization - Asphalt Paving Materials			**Final Action:**	

Title label: Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for Asphalt Paving Materials in the amount of $10,000.00 for a new not-to-exceed amount of $96,320.00 through December 31, 2026; Ajax Materials Corporation, Troy, MI

Notes:

Sponsors:		**Enactment Date:**	
Attachments:	102626 Agenda Summary.pdf, 021025 Agenda Summary.pdf, Bid Tabulation.pdf, 021025 Resolution.pdf	**Enactment Number:**	RES0025-2025
Contact:		**Hearing Date:**	
Drafter:		**Effective Date:**	

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	02/10/2025	Adopted by Resolution				Pass

Text of Legislative File 2025-0053

Title

Request for Purchase Authorization - DPS/GAR: Increase to Blanket Purchase Order for Asphalt Paving Materials in the amount of $10,000.00 for a new not-to-exceed amount of $96,320.00 through December 31, 2026; Ajax Materials Corporation, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order for Asphalt Paving Materials to Ajax Materials Corporation, Troy, Michigan in the amount of $10,000.00 for a new not-to-exceed amount of $96,320.00 through December 31, 2026.