



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: 2013-0497

TO: Mayor and City Council Members
FROM: Allan Schneck, P.E. Director of Public Services
DATE: January 13, 2014
SUBJECT: Joint Sealant and Melter Applicators

REQUEST:

City Council is requested to authorize a blanket purchase order for crack sealant material to National Highway Maintenance Systems, LTD (NHMS) in the amount not-to-exceed \$73,050.00 through December 31, 2014.

REASON FOR PURCHASE:

The Department of Public Services uses crack seal material to repair cracks in the concrete and asphalt roads and pathways due to the deteriorating conditions throughout the City.

Sealed bids were solicited using the MITN E-Procurement Website System with two (2) responses received. NHMS was the lowest, responsive, responsible bidder. NHMS has provided crack sealant material to the City over the past several years and the Department of Public Services has been very satisfied with their services. NHMS also provides the City with two (2) melter applicators, which are used to heat the material for application to the roads and pathway, at no additional fee. The Department of Public Services recommends that award be made to National Highway Maintenance Systems, LTD.

PROCESS:

Vendor Name and Address:

National Highway Maintenance Systems LTD
PO Box 5315
Akron, OH 44334

Reason for Selection:

Lowest responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Roads	464.781000	Materials	\$70,550.00	\$70,550.00	-0-
Pathway Maintenance	214.781000	Materials	\$2,500.00	\$2,500.00	-0-

RECOMMENDATION:

It is recommended that Rochester Hills City Council authorize a blanket purchase order for crack sealant material to National Highway Maintenance Systems LTD, of Akron, Ohio in the amount not-to-exceed \$73,050.00 through December 31, 2014.

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