



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2024-0297

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director, Department of Public Services
DATE: June 10, 2024
SUBJECT: Freightliner Heavy Duty Truck Parts

REQUEST:

City Council is requested to authorize a three (3) year blanket purchase order for Freightliner heavy duty truck parts to Wolverine Freightliner Eastside, Mt. Clemens in the amount of \$90,000.00 through June 30, 2027.

REASON FOR PURCHASE:

The Rochester Hills DPS/Fleet Services Division is responsible for the maintenance and repair of the City's fleet of heavy-duty trucks and fire apparatus, and for the repair and maintenance of other local agencies vehicles and equipment through local interagency agreements. Rochester Hills Fleet is standardizing on Freightliner brand trucks, and the Fire Department is following suit standardizing on Freightliner where practical.

Wolverine Freightliner Eastside is the authorized dealer for OEM Freightliner, warranty and repair services for the City of Rochester Hills. The City has been receiving parts and supplies from Wolverine Freightliner Eastside since 2011. The DPS department is satisfied with the vendor's service. This Freightliner location is the closest available dealer to the City's garage allowing for delivery in a reasonable time frame.

PROCESS:

Vendor Name and Address:

Wolverine Freightliner Eastside
107 S. Groesbeck Highway
Mt. Clemens, MI 48043

Reason for Selection:

Sole Source/ Authorized Dealer

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2024 Adopted Budget and the FY 2025-2027 Projected Budgets

Fund Name	Department Account No	Account No. Description	3-Year Budget Amount	3-Year Cost	Remaining Budget
Fleet	661.938000	Maintenance: Vehicles	\$90,000	\$90,000	\$0

RECOMMENDATION:

It is recommended that City Council Authorize the issuance of a three (3) year blanket purchase order for the purchase of Freightliner and Sterling heavy duty truck parts to Wolverine Freightliner Eastside, Mt. Clemens, MI in the total amount not-to-exceed **\$90,000.00** through June 30, 2027.

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