

## 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: 2023-0053

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director of Department of Public Services

DATE: February 27, 2023

**SUBJECT:** 3M Reflective Sheeting

#### **REQUEST:**

City Council is requested to authorize a blanket purchase order to Minnesota Mining Manufacturing for 3M Reflective Sheeting in the amount not-to-exceed \$43,000.00 through January 25, 2025.

### **REASON FOR PURCHASE:**

The City purchases reflective sheeting through the State of Michigan MiDeal Extended Purchase Program. Reflective sheeting purchased through this program is at a cost significantly lower than retail.

Reflective sheeting is needed for traffic control signs, devices & delineators throughout the City. Applied to the viewable surfaces of signs, the reflective sheeting provides a long-term reflectivity and durability, and must periodically be replaced. 3M products meet or exceed Standard Specifications for Constructions of Road by U.S. Department of Transportation, Federal Highway Administration (FWHA) & Michigan Department of Transportation (MDOT).

#### PROCESS:

#### Vendor Name and Address:

Minnesota Mining Manufacturing 3M Traffic Control Materials Division 3M Center, PO Box 33225 Building 225 55 08 St. Paul, MN 55113

#### **Reason for Selection:**

MiDeal Cooperative Contract 071B6600018

# Method of Purchase:

Blanket Purchase Order

## **BUDGET:**

Funding is included in the FY 2023 Adopted Budget and FY 2024 Projected Budget.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Major Road	472.740000	Operating Supplies	\$13,000	\$13,000	\$0
Local Street	474.740000	Operating Supplies	\$30,000	\$30,000	\$0
		TOTAL	\$43,000	\$43,000	\$0

## **RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to Minnesota Mining Manufacturing for 3M Reflective Sheeting in the amount not-to-exceed \$43,000.00 through January 25, 2025.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content:		
Chief Financial Officer		
Purchasing Process:		
Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A