



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: 2018-0008

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., DPS Director  
**DATE:** January 22, 2018  
**SUBJECT:** Maintenance, Repair, Modernization of Traffic Signals and Advance School Flashers

**REQUEST:**

City Council is requested to authorize the issuance of a blanket purchase order to the Road Commission for Oakland County (RCOC) for the maintenance and repairs or upgrades of the existing traffic signals and SCATS costs, for a total blanket purchase order of \$80,000.00 to expire January 31, 2019.

**REASON FOR PURCHASE:**

Under the terms and conditions of separate maintenance agreements on file with the RCOC, the City of Rochester Hills shall pay for a percentage of costs associated with maintaining traffic signals on our major road network. The actual cost to maintain and/or repair traffic signals can vary significantly from month to month. Actual costs charged include electricity, labor, equipment, materials, and administrative fees. The annual maintenance and operations portion is estimated at \$80,000.00.

**PROCESS:**

**Vendor Name and Address:**

Road Commission for Oakland County  
2420 Pontiac Lake Road  
Waterford, Michigan 48328

**Reason for Selection:**

Terms and Conditions of Separate Agreements

**Method of Purchase:**

Purchase Order

**BUDGET:**

Funds are included as part of the 2018 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road / Traffic Services	472.807003	Contractual - Oakland County	\$80,000	\$80,000	\$0

**RECOMMENDATION:**

The Department of Public Services recommends that City Council authorize the issuance of a blanket purchase order to the Road Commission for Oakland County (RCOC) for the maintenance and repairs or upgrades of the existing traffic signals and SCATS costs, for a total blanket purchase order of \$80,000.00 to expire January 31, 2019.

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