



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: 2020-0005

TO: Mayor and City Council Members

FROM: Allan Schneck, P.E., Director of Department of Public Services

DATE: January 13, 2020

SUBJECT: Maintenance, Repair, Modernization of Traffic Signals and Advance School Flashers - 2020

REQUEST:

City Council is requested to authorize a blanket purchase order to the Road Commission for Oakland County (RCOC) for the maintenance and repairs or upgrades of existing traffic signals and SCATS costs, in the amount not-to-exceed \$75,000.00 through January 31, 2021.

REASON FOR PURCHASE:

Under the terms and conditions of separate maintenance agreements on file with the RCOC, the City of Rochester Hills is required to pay for a percentage of costs associated with maintaining traffic signals on our major road network. The actual costs 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 \$75,000.00.

PROCESS:

Vendor Name and Address:

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

Reason for Selection:

Terms and Conditions of Separate Agreements

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2020 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Roads	472.807003	Contractual: Oakland County	\$80,000	\$75,000	\$5,000
		Total	\$80,000	\$75,000	\$5,000

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order to the Road Commission for Oakland County (RCOC) for the maintenance and repairs or upgrades of existing traffic signals and SCATS costs, in the amount not-to-exceed \$75,000.00 through January 31, 2021.

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