



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: 2026-0037

TO: Mayor and City Council Members

FROM: Tracey Balint, P.E., Interim Director, Department of Public Services

DATE: February 9, 2026

SUBJECT: Joint Sealant and Melter Applicators

REQUEST:

City Council is requested to authorize a blanket purchase order for joint sealant material and melter applicators to CrafcO, Inc., Chandler, AZ in the amount not-to-exceed \$143,200.00 through December 31, 2027 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The Department of Public Services uses joint sealant material to repair cracks in City roads and pathways. Sealed bids were solicited via the MITN System and two bids were received. One bid was deemed non-responsive as the proposed required melter applicators did not meet the "approved equal" standard. Specifically, the units provided a 260-gallon capacity rather than the requested 125-gallon class and the proposed units were manufactured in 2014, posing a higher risk for mechanical downtime compared to the specified standards.

The bid from CrafcO, Inc. was found to be fully compliant with all material and equipment specifications. CrafcO, Inc. is deemed the lowest responsive and responsible bidder and is recommended for award. CrafcO, Inc. has provided these materials and equipment to the City in the past, and the Department of Public Services has been satisfied with their performance.

PROCESS:

Vendor Name and Address:

CrafcO, Inc.
6165 West Detroit Street
Chandler, AZ 85226

Reason for Selection:

Lowest responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026 Adopted Budget and the FY 2027 Projected Budget.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-year Cost	Remaining Budget
Major Roads	462.781000	Materials	\$20,000	\$20,000	\$0
Local Streets	464.781000	Materials	\$113,200	\$113,200	\$0
Pathways	214.781000	Materials	\$10,000	\$10,000	\$0
		TOTAL	\$143,200	\$143,200	\$0

RECOMMENDATION:

It is recommended that Rochester Hills City Council authorize a blanket purchase order for joint sealant material and melter applicators to Crafc0, Inc., Chandler, AZ in the amount not-to-exceed \$143,200.00 through December 31, 2027 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.

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