

## 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: 2025-0493

TO: Mayor and City Council Members

**FROM:** Joe Snyder, Chief Financial Officer

DATE: December 1, 2025

SUBJECT: Increase to Blanket Purchase Order for Citywide Screen-Printing Embroidery Clothing Apparel

#### **REQUEST:**

City Council is requested to authorize an increase to the blanket purchase order for Citywide Screen-Printing Embroidery Clothing Apparel in the amount of \$10,000.00 for a new not-to-exceed amount of \$35,000.00 to Impressive Promotional Products, Clawson, Michigan through February 28, 2026.

#### **REASON FOR PURCHASE:**

The City issued a Request for Proposal utilizing the MITN system for citywide screen-printing, embroidery clothing apparel in 2022. The clothing covered under this contract consists of apparel required by contractual agreements with Fire and the GELC Local 1984 agreements for T-shirts, sweatshirts, etc. The City received four competitive proposals and an evaluation committee consisting of representatives from Fire and Facilities evaluated the proposals and determined that Impressive Promotional Products provided the best value based on quality of apparel, customer service, and fair pricing.

The initial term was one year with two one-year renewals, and the City is currently in the second and final renewal period. The existing blanket purchase order for \$25,000 will expire on February 28, 2026. Recently, the Fire Department updated its logo. To ensure the continuous outfitting of our firefighters and allow for the immediate ordering of new t-shirts before a new contract is established, an additional \$10,000 is requested, bringing the total not-to-exceed amount to \$35,000. This request requires City Council approval.

#### PROCESS:

Vendor Name and Address: Impressive Promotional Products 645 North Rochester Road Clawson, MI 48017

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

Best Value

### Method of Purchase:

Blanket Purchase Order

#### **BUDGET:**

Funding is included in the FY 2025 and 2026 Adopted Budgets

|           | Department | Account No. | Budget   |          | Remaining |
|-----------|------------|-------------|----------|----------|-----------|
| Fund Name | Account No | Description | Amount   | Cost     | Budget    |
| City-Wide | 722000     | Clothing    | \$35,000 | \$35,000 | \$0       |

# **RECOMMENDATION:**

It is recommended that City Council authorize an increase to the blanket purchase order for the purchase of Citywide Screen-printing Embroidery Clothing Apparel to Impressive Promotional Products, Clawson, Michigan in the amount of \$10,000.00 for a new not-to- exceed purchase amount of \$35,000.00 through February 28, 2026.

| APPROVALS:                                 | SIGNATURE | DATE |
|--|-----------|------|
| Department Review                          |           |      |
| Department Director                        |           |      |
| Budget Content:<br>Chief Financial Officer |           |      |
| Purchasing Process: Procurement Manager    |           |      |
| Mayor                                      |           |      |
| City Clerk                                 |           |      |

Contract Reviewed by City Attorney ☐ Yes ☒ N/A