



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: 2025-0077

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director Department of Public Services
DATE: March 3, 2025
SUBJECT: 2025 Maintenance, Repair, Modernization of Traffic Signals and Advance School Flashers

REQUEST:

City Council is requested to authorize a blanket purchase order for the 2025 maintenance and repairs or upgrades of existing traffic signals and SCATS costs to the Road Commission for Oakland County (RCOC), Waterford, Michigan in the amount not-to-exceed \$90,000.00 through December 31, 2025.

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 \$90,000.00.

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 2025 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	472.807003	Contractual: Oakland County	\$80,000	\$80,000	\$0
Fire	206.807003	Contractual: Oakland County	\$10,000	\$10,000	\$0
		Total	\$90,000	\$90,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for the maintenance and repairs or upgrades of existing traffic signals and SCATS costs to the Road Commission for Oakland County (RCOC), Waterford, Michigan in the amount not-to-exceed \$90,000.00 through December 31, 2025.

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