



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2025-0579

TO: Mayor and City Council Members

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

DATE: December 15, 2025

SUBJECT: Water Service Repair Parts

REQUEST:

City Council is requested to authorize a one (1) year blanket purchase order for Water Service Repair Parts to Ferguson Enterprises, LLC dba Ferguson Waterworks, Flushing, Michigan for these products in the total amount not-to-exceed \$206,000.00 through December 31, 2026.

REASON FOR PURCHASE:

The Department of Public Services purchases miscellaneous items for emergency and normal daily operations consisting of various water tap and water main repair parts.

The City's Purchasing Division issued an Invitation to Bid (ITB) through the MITN system for Water Service Repair Parts. Three responses were received. After reviewing the bids, Ferguson Enterprises, LLC dba Ferguson Waterworks was recommended for contract award as the lowest responsive and responsible bidder. The original bid included a one-year term with a one-year renewal option, which the vendor accepted. The City now seeks to exercise this one-year option to renew.

PROCESS:

Vendor Name and Address:

Ferguson Enterprises, LLC dba Ferguson Waterworks
4040 Eagles Nest Drive
Flushing, Michigan 48433

Reason for Selection:

Lowest responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water	530.740006	Supplies-Water Taps	\$206,000	\$206,000	\$0

RECOMMENDATION:

City Council is requested to authorize a one (1) year blanket purchase order for Water Service Repair Parts to Ferguson Enterprises, LLC dba Ferguson Waterworks, Flushing, Michigan for these products in the total amount not-to-exceed \$206,000.00 through December 31, 2026.

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