

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: 2025-0421

TO: Mayor and City Council Members

FROM: Brooke Insana, Human Resources Director

DATE: October 20, 2025

SUBJECT: Benefit Broker and Consulting Services

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for Benefit Broker and Consulting Services to Manquen Vance, Troy, Michigan in the amount not-to-exceed \$137,000.00 for a two-year term to expire September 30, 2027 and further authorizes the Procurement Manager to execute a contract amendment to extend the agreement on behalf of the City.

REASON FOR PURCHASE:

At the August 15, 2022 meeting, City Council authorized the award of the City's Benefit Broker and Consulting Services contract to Manquen Vance. The City solicited Request for Proposals with nine (9) proposal responses received. After an extensive proposal evaluation and interview process, Manquen Vance was recommended for award of the Benefit Broker and Consulting Services Agreement based on their responsiveness to the City's objectives, proposed methodology, experience and qualifications, team proposed to work with the City, comparable projects, strong municipal client base, and overall best value cost proposal. The contract term was for a three (3) year initial term with an option to renew for an additional two (2) year period providing all terms and conditions remain unchanged. The initial three-year term of the agreement is at its expiration, and Manquen Vance has agreed to extend the agreement for the additional two-year period with all terms and conditions remaining unchanged. It is for these reasons, that authorization for approval of the extension of the agreement is being requested. The City has been satisfied with the services received from Manquen Vance these past three years.

PROCESS:

Vendor Name and Address:

Accretive Insurance Solutions, Inc (dba Manquen Vance) 50 W. Big Beaver, Suite 220 Troy, MI 48084

Reason for Selection:

Best Value/Contract Extension

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025-2026 Adopted Budgets

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
General Fund	233.801000	HR – Professional Services	\$137,000	\$137,000	\$0

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APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney \square Yes \square N/A