

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: 2025-0357

TO: Mayor and City Council Members

FROM: Todd Gary, Fire Chief / Emergency Services Director

DATE: August 25, 2025

SUBJECT: Fire Department Uniforms and Accessories

REQUEST:

City Council is requested to authorize a blanket purchase order for the purchase of Fire Department Uniforms and Accessories to Nye Uniform, Troy, Michigan in the amount not-to-exceed \$179,200.00 through August 27, 2028.

REASON FOR PURCHASE:

The City's Purchasing Division issued a Request for Proposals for the purchase of Fire Department Uniforms and Accessories utilizing the MITN system. The City received one proposal response, which was evaluated by a committee consisting of staff from the fire department.

Due to decrease in vendors specializing in public safety uniforms that can provide a storefront within close proximity of the City, the number of available proposal responses we receive has been very limited the past several years. Nye Uniform has been providing uniforms to the City for the past several years and the City has been consistently satisfied with the service and quality of products received.

Based on these factors, the City is recommending award of the agreement to Nye Uniform as the best value to the City based on their experience, qualifications, storefront being in close proximity to the City, ability to provide all specified items, reliable turnaround time for uniform delivery, and competitive cost proposal.

Award of this agreement will also ensure the continuation of a policy established in 2015 the department implemented to standardize all uniform for the Rochester Hills Fire Department. This standard promotes a consistent, professional brand and a cohesive team environment.

PROCESS:

Vendor Name and Address:

Nye Uniform Company 1067 E. Long Lake Road Troy, MI 48085

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget, the FY 2026 Proposed Budget and the FY 2027-2028 Projected Budgets

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fire	206.722000	Admin – Clothing	\$9,000	\$9,000	\$0
Fire	339.722000	Emergency Srvcs – Clothing	\$154,450	\$154,450	\$0
Fire	341.722000	CRR – Clothing	\$13,500	\$13,500	\$0
Fire	342.722000	Training – Clothing	\$2,250	\$2,250	\$0
		Total	\$179,200	\$179,200	\$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	☐ Yes	⊠ N/A

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