



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: 2026-0025

TO: Mayor and City Council Members

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

DATE: January 26, 2026

SUBJECT: Compressed Gases

REQUEST:

City Council is requested to authorize a blanket purchase order for compressed gases to Airgas Great Lakes, Inc. Bay City, Michigan in the amount of \$40,450.00 through January 31, 2028.

REASON FOR PURCHASE:

The City purchases compressed gases through the State of Michigan MiDeal Extended Purchasing Program. Compressed gases used include acetylene, helium, oxygen, and argon. These gases are used in DPS Fleet operations and medical oxygen in EMS services.

PROCESS:

Vendor Name and Address:

Airgas Great Lakes, Inc.
311 Columbus Avenue
Bay City, MI 48708

Reason for Selection:

MiDeal Contract

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026 Adopted Budget and the FY 2027 Projected Budget

Fund Name	Department Account No	Account No. Description	2-year Budget Amount	2-year Cost	Remaining Budget
Fire Fund	339.740000	Operating Supplies	\$8,300	\$8,300	\$0
Fire Fund	339.940000	Equipment Rental	\$29,750	\$29,750	\$0
Fleet Fund	661.740000	Operating Supplies	\$1,000	\$1,000	\$0
Fleet Fund	661.940000	Equipment Rental	\$1,400	\$1,400	\$0
Total			\$40,450	\$40,450	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for compressed gases to Airgas Great Lakes, Inc. Bay City, Michigan in the amount of \$40,450.00 through January 31, 2028.

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