



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2025-0419

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director of Public Services

DATE: October 6, 2025

SUBJECT: Increase to Cummins OEM Parts Blanket

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order for Cummins OEM parts in the amount of \$25,000.00 for a new not-to-exceed amount of \$50,000.00 to Wolverine Freightliner Eastside, Mt. Clemens, MI through December 31, 2025.

REASON FOR PURCHASE:

The City is requesting an increase to the blanket purchase order for Cummins OEM parts. The initial blanket amount was established based on typical, routine maintenance and repairs. However, this past year, our fleet has experienced several significant, unplanned repairs to critical vehicles. These major repairs included a fire engine, several other fire apparatuses, and a sewer truck, vehicles all vital to providing emergency services, and maintaining the City's wastewater infrastructure. These extensive repairs consumed a large portion of the blanket's allocated funds.

Approving this increase ensures that our blanket purchase order has sufficient funds to cover any necessary parts for the remainder of the year. This will ensure that funds are available on the blanket and allow our Fleet Department to keep our vehicles in good working order and ensures all departments are ready to service the community without interruption.

PROCESS:

Vendor Name and Address:

Wolverine Freightliner Eastside
107 S. Groesbeck Highway
Mt. Clemens, MI 48043

Reason for Selection:

Best Value

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
Fleet	661.938000	Maintenance-Vehicle	\$50,000	\$50,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order for Cummins OEM parts in the amount of \$25,000.00 for a new not-to-exceed amount of \$50,000.00 to Wolverine Freightliner Eastside, Mt. Clemens, MI 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