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: 2026-0459

TO: Mayor and City Council Members

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

DATE: November 9, 2026

SUBJECT: Dirt and Debris Hauling

REQUEST:

City Council is requested to authorize a two (2) year blanket purchase order for dirt and debris hauling to Peterson Brothers, LLP, Detroit, Michigan in the amount not-to-exceed $100,000.00 through November 30, 2028.

REASON FOR PURCHASE:

The City issued an Invitation to Bid for dirt and debris hauling utilizing the MITN system. The solicitation was distributed to two hundred and ninety-eight vendors. Two (2) responses were received. The responses were reviewed by the Department of Public Services and Procurement. Peterson Brothers Company submitted the low bid. The vendor has been awarded these services in the past and the City has been satisfied with their performance.

During the course of normal Department Public Services (DPS) operations (ditching, road repairs, water repairs and water installations) approximately 2,000 yards of material is generated each year. A service contract for disposal is requested to remove waste fill going forward on an as-needed basis.

Award is recommended to Peterson Brothers, LLP as the responsive, responsible low bidder.

PROCESS:

Vendor Name and Address:
Peterson Brothers, LLP
9680 Grinnell Street
Detroit, MI 48213

Reason for Selection:
Low Bid

Method of Purchase:
Blanket Purchase Order

BUDGET:
Funding is included in the FY 2026 and FY 2027 Adopted Budgets, as well as the FY 2028 Projected Budget.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	2-Year Remaining Budget
Local Street Fund	464.807000	Contractual Services	$100,000	$100,000	$0

RECOMMENDATION:
It is recommended that City Council is requested to authorize a blanket purchase order for dirt and debris hauling to Peterson Brothers, LLP, Detroit, Michigan in the amount not-to-exceed $100,000.00 through November 30, 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