



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: 2026-0332

TO: Mayor and City Council Members

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

DATE: September 14, 2026

SUBJECT: Purchase Authorization for Backflow Hose Bibbs

REQUEST:

City Council is requested to authorize a blanket purchase order for backflow hose bibbs to Elite Textile Trading, LLC., Mission Viejo, California in the amount not-to-exceed \$96,000.00 through July 30, 2029.

REASON FOR PURCHASE:

Invitations to Bid were solicited to over 300 vendors utilizing the MITN system. Seven (7) responses were received with Elite Textile Trading, LLC submitting the lowest bid.

The decision to supply backflow hose bibbs was made to minimize the overall time and costs of the Cross Connection Program. Many homes were being failed during the cross-connection inspections because their outdoor spigots were not fitted with backflow preventing hose bibbs. It was determined that the cost of purchasing and providing hose bibbs would be offset by the reduced need for re-inspections. Further, homeowners were spared the inconvenience of having to purchase hose bibbs themselves and schedule re-inspections.

Award is recommended to Elite Textile Trading, LLC as the low responsive responsible bidder.

PROCESS:

Vendor Name and Address:

Elite Textile Trading, LLC
22392 Bayberry
Mission Viejo, CA 92692

Reason for Selection:

Low Responsive Responsible Bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026 Adopted Budget and the FY 2027-2028 Projected Budgets.

Fund Name	Department Account No	Account No. Description	3 Year Budget Amount	3 Year Cost	3 Year Remaining Budget
Water & Sewer	530.740000	Operating Supplies	\$96,000	\$96,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for backflow hose bibbs to Elite Textile Trading, LLC., Mission Viejo, California in the amount not-to-exceed \$96,000.00 through July 30, 2029.

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