



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: 2017-0024

TO: Mayor and City Council Members
FROM: Allan Schneck, P.E., DPS Director
DATE: January 23, 2017
SUBJECT: Water Meters and Equipment

REQUEST:

City Council is requested to authorize a blanket purchase order for water meters and equipment to ETNA Supply Company of Grand Rapids, Michigan in the amount of \$275,000 through December 31, 2017.

REASON FOR PURCHASE:

Etna Supply Company is the sole distributor for the type of meter employed by the City. While other meters may be available, based on research and discussion with the other manufacturers it has been determined that the electronics of the other meters are not compatible with our system.

All proposed meters are NSF 61 Certified and are compatible with the City's current water meter reading software, hardware & technology including handheld and vehicle unit, integrates into existing property plumbing, sustains high accuracy across the meters operating range, and interfaces with both the City's current AutoRead Software as well as billing software.

The City has been utilizing ETNA Supply Company for the past several years and has been satisfied with the services received and recommends extension of the contract.

PROCESS:

Vendor Name and Address:

ETNA Supply Company
529 32nd Street S.E.
Grand Rapids, MI 49548

Reason for Selection:

Best Value/Sole Source

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the 2017 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Sanitary Sewer Division	510.740005	Operating Supplies - Meters	\$135,000	\$135,000	\$0
Water Division	530.740005	Operating Supplies - Meters	\$140,000	\$140,000	\$0
		TOTAL	\$275,000	\$275,000	\$0

RECOMMENDATION:

City Council is requested to authorize a blanket purchase order for water meters and equipment to ETNA Supply Company of Grand Rapids, Michigan for a total not-to-exceed amount of \$275,000 through December 31, 2017.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

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