

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: 2021-0177

TO: Mayor and City Council Members

FROM: Allan Schneck, P.E., Director Department of Public Services

DATE: May 24, 2021

SUBJECT: Freightliner Heavy Duty Truck Parts

REQUEST:

City Council is requested to authorize a three (3) year blanket purchase order for Freightliner heavy duty truck parts to Wolverine Freightliner Eastside, Mt. Clemens, MI in the total amount not-to-exceed \$54,000.00 through June 30, 2024.

REASON FOR PURCHASE:

The Rochester Hills DPS/Fleet Services Division is responsible for the maintenance and repair of the City's fleet of heavy duty trucks and fire apparatus, and for the repair and maintenance of other local agencies vehicles and equipment through interagency agreements. Rochester Hills Fleet is standardizing on Freightliner brand trucks, and the Fire Department is following suit standardizing on Freightliner where practical.

Wolverine Freightliner Eastside is the authorized dealer for OEM Freightliner, warranty and repair services for the City of Rochester Hills. The City has been receiving parts and supplies from Wolverine Freightliner Eastside since 2011. The DPS department is satisified with the vendor's service. This Freightliner location is the closest available dealer to the City's garage allowing for delivery in a reasonable time frame.

PROCESS:

Vendor Name and Address:

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

Reason for Selection:

Sole Source/Authorized Dealer

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2021 Adopted Budget and FY2022 - 2024 Projected Budgets.

Fund Name	Department Account No	Account No. Description	FY 2021 Budget Amount	Cost	Remaining Budget
Fleet	661.938000	Maintenance: Vehicle	\$54,000	\$54,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize the issuance of a three (3) year blanket purchase order for the purchase of Freightliner heavy duty truck parts to Wolverine Freightliner Eastside, Mt. Clemens, MI in the total amount not-to-exceed \$54,000.00 through June 30, 2024.

APPROVALS:		SIGNATURE	DATE
Department Review			
Department Director			
Budget Content:			
Chief Financial Officer			
Purchasing Process:			
Supervisor of Procurement			
Mayor			
Deputy Clerk			
Contract Reviewed by City Attorney	□ Yes	⊠ N/A	