

City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2020-0102

TO: Mayor and City Council Members

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

DATE: March 30, 2020

SUBJECT: Trailer Mounted Mobile Generator

REQUEST:

City Council is requested to authorize the purchase of a trailer mounted mobile generator from Wolverine Power Systems dba GMT Power, Inc., Zeeland, MI in the amount of \$101,997.00.

REASON FOR PURCHASE:

The City issued a Request for Proposals for the purchase of a trailer mounted mobile generator utilizing the MITN system. The solicitation was distributed to over one hundred (100) potential vendors. Three (3) proposal responses were received. All proposals received were found to be responsive and responsible. A Department of Public Services evaluation committee consisting of staff from Fleet and Water & Sewer evaluated the responses received. Based on the committee review, award is recommended to Wolverine Power Systems dba GMT Power, Inc. as best value. The Generac machine proposed met or exceeded specifications and was also the lowest cost.

This new generator will replace 2 older mobile units: 39-501, a 1980 model year Onan/Cummins 175kw unit, and 39-502, a 1979 model year Detroit Diesel 175kw unit. These generators are primarily used for stand-by power for the City's lift stations sewage pumps, and for stand-by power for the City's water distribution system stations booster pumps. Recent upgrades to some of these sewer and booster pump stations have included permanent stand-by generators, so only one stand-by mobile generator is now required. This new generator also has the capability to be utilized as stand-by power for some other city facilities.



Vendor Name an Wolverine Power 3229 80 th Ave Zeeland, MI 494	Systems dba GN	/IT Power Inc.			
Reason for Select Best Value	tion:				
Method of Purch Purchase Order	ase:				
BUDGET: Funding is includ	ed in the FY 202	20 Adopted Budget.			
E . IN	Department	Account No.	Budget	01	Remaining
Fund Name Fleet	Account No 661.977000	Description Capital Equipment	Amount \$115,000	Cost \$101,997	Budget \$13,003
APPROVALS:			SIGNATURE		DATE
Department Review					
Department Director					
Budget Content Chief Financial					
Purchasing Prod Supervisor of Pr	cess:				
Mayor					
Deputy Clerk					
Contract Reviewe	ed by City Attorne	ey □ Yes ☒ N	I/A		1

PROCESS: