



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: 2013-0392

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P. E., Director of Public Services
DATE: October 28, 2013
SUBJECT: Control Upgrade and Wireless Connection for the Truck Scale

REQUEST:

City Council is requested to authorize a blanket purchase order to Cech Corporation, Livonia, Michigan for Controls Upgrade and Wireless Communications for the Truck Scale at the DPS Maintenance Facility in the amount not- to- exceed \$17,754.00.

REASON FOR PURCHASE:

The DPS Maintenance Facility uses the truck scale on a daily basis to monitor truck load restrictions and for inventory controls. The truck scale control panel and communications system have failed and are in need of repair.

In order to make the repairs to become functional and more reliable, an upgrade of the control panel and communications system are required. In addition, newer technology is now available that will enable a wireless connection, thus reducing the possibility of future failures.

Cech Corporation is the current provider of maintenance for the truck scale system as well as the authorized service center for Mettler Toledo.

PROCESS:

Vendor Name and Address:

Cech Corporation
12770 Fairlane
Livonia, MI 48150

Reason for Selection:

Terms of Contract

Method of Purchase:

Purchase Order

BUDGET:

As this scale is located on the DPS Garage campus (owned by the W&S Division), the Water & Sewer Capital Fund is the appropriate cost center to charge this for expense. However, approximately 90% of the

materials weighed on the scale are utilized on the Major Road and Local Street networks. It is proposed those funds shall contribute a proportional amount [(MR = 10% = \$1,780) and (LS = 80% = \$14,200)] to the W&S Capital Fund for the project in FY 2013.

If approved by City Council, Fiscal shall bring forth the appropriate 4th Quarter Budget Amendments.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water/Sewer Capital	593.977000	Equipment - Capitalized	-0-	\$17,754.00	(\$17,754.00)

RECOMMENDATION:

City Council is requested to authorize a blanket purchase order to Cech Corporation, Livonia, Michigan for the Control Upgrade and Wireless Connection for the Motor Truck Scale at the DPS Maintenance Facility in the amount not-to-exceed \$17,754.00.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		