

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2014-0074

TO: Mayor and City Council Members

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

**DATE:** March 3, 2014

**SUBJECT:** Purchase Authorization for Shoulder Right-of-Way, Detention Pond

And Pathway Lawn Maintenance

### **REOUEST:**

City Council is requested to authorize a blanket purchase order to Kleen Kut of Gilbertsville, Kentucky for shoulder right-of-way, detention basin and pathway mowing in the not-to-exceed amount of \$115,000.00 through December 31, 2015.

### **REASON FOR PURCHASE:**

Request for Proposals were solicited and evaluated by DPS/Engineering staff with award recommended to Kleen Kut of Gilbertsville, Kentucky based on best value to the City in terms of quality of work, experience and capacity of contractor and cost proposal.

The Department of Public Services utilizes the expertise and specialized equipment of a lawn maintenance and weed mowing contractor for boulevards, shoulders and detention basins mowing, as well as to maintain adequate site distances along roadways.

#### PROCESS:

**Vendor Name and Address:** 

Kleen Kut 3035 Little Bear Hwy Gilbertsville, KY 42044

Reason for Selection:

Best Value

Method of Purchase:

Contract/Purchase Order

## **BUDGET:**

Funds are included as part of the FY 2014 Adopted and FY 2015 Projected Budgets

	Department	Account No.			Remaining
Fund Name	Account No	Description	Budget Amount	Cost	Budget
Detention Basin	244.807000	Contractual Services- Weed Cutting	2014 - \$7,500 2015 - \$7,500	\$15,000.00	-0-
Pathway	214.807000	Contractual Services- Pathway Mowing	2014 - \$30,000 2015 - \$30,000	\$60,000.00	-0-
Shoulder	462.807000	Contractual Services – Shoulder Lawn Mowing	2014 - \$20,000 2015 - \$20,000	\$40,000.00	-0-
		2-Year TOTAL	\$115,000	\$115,000	-0-

## **RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a blanket purchase order to Kleen Kut of Gilbertsville, Kentucky for shoulder right-of-way, detention basin and pathway mowing in the not-to-exceed amount of \$115,000.00 through December 31, 2015.

<u>RESOLUTION</u>
<u>NEXT AGENDA ITEM</u>
RETURN TO AGENDA

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

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