



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2011-0475 Version 2

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, Director, Department of Public Services  
**DATE:** January 14, 2013  
**SUBJECT:** Grinder Pump Replacement Program

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**REQUEST:**

City Council is requested to authorize an increase of an existing blanket purchase order to Du-Bois Cooper Associates, Inc., Plymouth, Michigan for the grinder pump replacement program in the amount of \$100,000.00 for a new not-to-exceed amount of \$190,000.00 through December 31, 2014.

**REASON FOR PURCHASE:**

The Department of Public Services owns and maintains low pressure sanitary sewer collection systems in various locations within the City. These systems have approximately 170 residential sewage grinding pumps as parts of the system. The current pumps have been in operation for numerous years, several have been rebuilt and the reliability of the pumps is a concern. In order to maintain the current low pressure sanitary sewer systems, DPS anticipated replacing approximately 15 pumps each year over the next several years. However, in 2012, it was determined that more pumps needed to be replaced annually in order to complete the replacement program within a reasonable period of time.

Request for Proposals were solicited using the MITN system. Only one response was received. In evaluation of the proposals, Du-Bois Cooper Associates proposed an E-One grinder pump that is compatible with the City's current E-One grinder pumps in operation. City staff is already familiar with the E-One equipment which will assist City staff in installation of the pumps and conducting any repairs that may be needed without the investment of additional staff time and resources to become updated on new equipment.

**PROCESS:**

**Vendor Name and Address:**

Du-Bois Cooper Associates, Inc.  
905 Penniman, PO Box 6161  
Plymouth, MI 48170

**Reason for Selection:**

Lowest, most responsive, responsible bidder.

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Costs are provided in the FY 2013 Adopted Budget, as well as FY 2014 Projected budget at \$50,000 each year.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>2013-2014 Budget Amount</b>	<b>2013-2014 Cost</b>	<b>Remaining Budget</b>
Sewer Division	510.740000	Operating Supplies	\$100,000	\$100,000	\$0

**RECOMMENDATION:**

City Council is requested to authorize an increase of an existing blanket purchase order to Du-Bois Cooper Associates, Inc., Plymouth, Michigan for the grinder pump replacement program in the amount of \$100,000.00 for a new not-to-exceed \$190,000.00 through December 31, 2014.

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