



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: 2011-0475

TO: Mayor and City Council Members
FROM: Allan E. Schneck, Director, Department of Public Services
DATE: November 14, 2011
SUBJECT: Grinder Pump Replacement Program

REQUEST:

The Department of Public Services recommends that City Council authorizes a blanket purchase order to Du-Bois Cooper Associates, Inc., Plymouth, Michigan for the grinder pump replacement program in the amount not-to-exceed \$90,000.00 through December 31, 2014.

REASON FOR PURCHASE:

The Department of Public Services operates and maintains low pressure sanitary sewer systems with approximately 170 sewage grinding pump stations for multiple areas within the City. The current pumps have been in operation for several years, have been rebuilt several times and are at a point where they cannot be counted on to operate reliably. In order to maintain the current low pressure sanitary sewer systems, DPS anticipates replacing 10-12 pumps each year over the next several years.

Request for Proposals were solicited using the MITN system. Only one timely 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 associated with the Grinder Pump Replacement Program were approved in the 2012 Adopted and 2013-2014 Projected Budgets at \$30,000 each year. The Blanket Purchase Order will be for \$30,000 annually for three years, for a total of \$90,000.

Fund Name	Department Account No	Account No. Description	Budget Amount **	Cost	Remaining Budget
Sewer: Operating & Maint. Expenses	510.740000	Operating Supplies	\$30,000.00	\$30,000.00	\$0.00

** Note: \$30,000 also included in both the FY 2013 and 2014 Projected Budgets.

RECOMMENDATION:

The Department of Public Services recommends that City Council authorizes a blanket purchase order to Du-Bois Cooper Associates, Inc., Plymouth, Michigan for the grinder pump replacement program in the amount not-to-exceed \$90,000.00 through December 31, 2014.

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

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