

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: 2022-0483

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director, Department of Public Services

DATE: November 14, 2022

SUBJECT: Proposal for Engineering Consulting Services for Asset Management Data Integration

City File #E22-026

REOUEST:

City Council is requested to authorize a blanket purchase order/contract for consulting services to assist City staff with integration of asset management data into the City's geographic information system (GIS) to OHM Advisors, Pontiac, Michigan in the amount not-to-exceed of \$56,000.00 and further authorizes the Mayor to execute the contract on behalf of the City.

REASON FOR PURCHASE:

Engineering and MIS staff worked closely together to determine and identify that assistance was needed by OHM to supplement City staff in processing and integrating inspection data that was collected during both the SAW Grant project and the recent Wastewater Pipe Condition Assessment project (performed by Red Zone) into the City's GIS system.

OHM is one of the City's selected on-call professional engineering firms and was selected to perform this work with the City based on their experience with both of the projects identified and the data that was collected. OHM is also familiar with how the City's GIS and Asset Management Systems work and they can provide valuable knowledge, expertise, and skills for this project.

PROCESS:

Vendor Name and Address:

OHM Advisors 2365 Pontiac Rd., Suite 201 Auburn Hills, MI 48326

Reason for Selection:

Quality Based Selection

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2022 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
W&S Capital	593.972000	SS-02B: Sanitary Sewer Rehab Program	\$100,000	\$56,000	\$44,000

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APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney	☐ Yes	⊠ N/A
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