

Legislative File No: 2020-0012

TO:	Mayor and City Council Members
FROM:	Allan E. Schneck, P.E., Director, Department of Public Services
DATE:	January 13, 2020
SUBJECT:	DTE Energy Street Light Agreement for Auburn and John R Road

REQUEST:

The Department of Public Services requests City Council to approve the Standard Agreement for Municipal Street Lighting (Agreement) between the City of Rochester Hills (Customer) and the Detroit Edison Company (Company) for the installation of two (2) community roadway lights at the intersection of Auburn and John R. and further authorizes the Mayor to execute the Agreement on behalf of the City.

REASON FOR PURCHASE:

This lighting is being installed to improve public lighting for pedestrians at the intersection of E. Auburn and John R. The work consists of installing one (1) new wood pole, one (1) Code 48 support arm and one (1) 135W LED on the west side Of John R (south of Auburn Road). Also included is the installation of one (1) Code 48 support arm and one (1) 135W LED on existing pole at the NE corner of John R and E. Auburn Road.

The Costs for these new roadway lights is expected to cost the City \$495.36 annually and will be billed on a monthly basis at approximately \$41.28 per month.

PROCESS:

Vendor Name and Address:

The Detroit Edison Company 8001 Haggerty Road Belleville, MI 48111 140 WWSC-Brandon Faron

Reason for Selection:

Sole Source Provider

Method of Purchase:

Cost Participation Agreement

BUDGET:

Funding is included in the FY 2020 Adopted Budget for Street Lighting Yearly Maintenance.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Traffic Service	474.921000	Street Lighting	\$20,000	\$495.36	\$19,504.64

RECOMMENDATION:

It is recommended that City Council approve the Standard Agreement for Municipal Street Lighting (Agreement) between the City of Rochester Hills (Customer) and the Detroit Edison Company (Company) for the installation of two (2) community roadway lights at the intersection of Auburn and John R. and further authorizes the Mayor to execute the Agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney \square Yes \square N/A

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