

Legislative File No: 2015-0512

TO:	Mayor and City Council Members
FROM:	Allan E. Schneck, P.E., Director Department of Public Services
DATE:	December 14, 2015
SUBJECT:	Underground Utility Repairs and Related Services

REQUEST:

City Council is requested to authorize a shared blanket purchase order for underground utility repairs and related services to Pamar Enterprise, Inc., New Haven, Michigan and Superior Excavating, Auburn Hills, Michigan in the not-to-exceed amount of \$200,000.00 through December 31, 2017.

REASON FOR PURCHASE:

The City issued Request for Proposals in 2012 to provide personnel, equipment, materials and expertise to assist with immediate, prompt and scheduled responses for repairs on sanitary sewer, water main and storm drainage systems including detention/retention basins and/or related work. The Request for Proposal called for an initial contract term of three (3) years with a two (2) year renewal option provided all terms and conditions remained the same. Pamar Enterprise, Inc. and Superior Excavating were selected and awarded the contract.

The City has been satisfied with the services provided by Pamar Enterprise, Inc. and Superior Excavating and recommends exercising the two year renewal option and awarding to Pamar Enterprise, Inc. and Superior Excavating for the remaining contract term. The services provided include, but are not limited to late night repair of broken water man, scheduled repair of leaking water main, reconstruction of sanitary manhole(s), cleanout of detention basin, replacement of collapsed sanitary sewer and removal of a blockage in a storm line. The services proposed are projects that City employees would be unable to perform because of time restraints, safety factors and lack of resources for the appropriate equipment.

The purpose of selecting two contractors is to give the City the ability to choose, which contractor will best fit the needs required at the time of the utility repair or related services based on availability, resources and cost.

PROCESS:

Vendor Name and Address: Pamar Enterprises, Inc. 58021 Gratiot New Haven, MI 48309

Superior Excavating, Inc. PO Box 4290 Auburn Hills, MI 48326

Reason for Selection:

Best Value/Quality Based Selection

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the 2016 Adopted Budget and 2017 Projected Budget.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	2-Year Remaining Budget
Water & Sewer Capital Fund	593.972000	Equipment, Mains & Services	\$200,000	\$200,000	\$0.00

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a shared blanket purchase order for underground utility repairs and related services to Pamar Enterprise, Inc., New Haven, Michigan and Superior Excavating, Auburn Hills, Michigan in the not-to-exceed amount of \$200,000.00 through December 31, 2017 and further authorizes the Mayor to execute a contract on behalf of the City.

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

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