

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: 2018-0574

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director of Public Services

DATE: December 3, 2018

SUBJECT: Grinder Pumps

REQUEST:

City Council is requested to authorize a blanket purchase order to DuBois-Cooper Associates, Inc., Plymouth, Michigan for Grinder Pumps in the amount not-to-exceed \$50,000.00 through December 31, 2019.

REASON FOR PURCHASE:

The Department of Public Services operates and maintains low pressure sanitary sewer systems with sewage grinder pumping stations for multiple areas in the City. These systems include approximately one hundred seventy seven (177) 2000 series grinder pumps and grinder pump stations manufactured by the Environment One Corporation.

The Purchasing Division solicited competitively sealed proposals for grinder pumps, which were opened on February 19, 2015. DuBois-Cooper Associates, Inc. was selected as providing the best value based on compatibility of product offered to City's current system, experience and qualifications of vendor and warranty. The request for proposals called for a three-year base contract with two (2) one-year options to renew. DuBois-Cooper Associates, Inc. has been providing grinder pumps in a professional and satisfactory manner. The City of Rochester Hills wishes to exercise the first option year per the terms and conditions of the solicitation.

PROCESS:

Vendor Name and Address:

DuBois-Cooper Associates, Inc. 905 Penniman Plymouth, MI 48170

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2019 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Sewer	510.740000	Operating Supplies	\$50,000	\$50,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for grinder pumps by exercising its option to renew to DuBois-Cooper Associates, Inc., Plymouth, Michigan in the amount not-to-exceed \$50,000.00 through December 31, 2019.

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