

Legislative File No: 2015-0153

то:	Mayor and City Council Members
FROM:	Allan Schneck, P.E., Director Department of Public Services
DATE:	April 20, 2015
SUBJECT:	North Oakland County Water Authority (NOCWA) Water Automated Meter Reading (WAMR) Data Services

REQUEST:

City Council is requested to approve a blanket purchase order and contract with H2Ometrics, Ann Arbor, Michigan in the amount not-to-exceed \$43,000.00 for a three year period to expire on April 30, 2018.

REASON FOR PURCHASE:

The City of Rochester Hills on behalf of NOCWA issued a Request for Quote for WAMR Data Services. The proposals were evaluated by a committee consisting of members of the NOCWA, which included staff from Orion Township, Oakland County Water Resource Commission on behalf of the City of Pontiac, Auburn Hills, and Rochester Hills.

The NOCWA Operations Group reviewed each of the proposals and recommended to the NOCWA Board the selection of H2Ometrics as the firm to best provide a data tool to access, store, visualize, analyze, and receive alerts from master water meter data provided by Detroit Water & Sewerage Department (DWSD) through their WAMR Program portal.

As the City of Rochester Hills is the acting fiduciary for NOCWA, the City will be issuing the payments to H2Ometrics on behalf of NOCWA and therefore requires City Council approval for establishment of the blanket.

PROCESS:

Vendor Name and Address: H2Ometrics 330 E. Liberty Ann Arbor, Michigan 48104

Reason for Selection: Best Value/Lowest Responsive, Responsible Bidder

Method of Purchase: Blanket Purchase Order/Contract

BUDGET:

Because the City of Rochester Hills is the acting fiduciary for NOCWA, the City will be issuing the payments to H2Ometrics on behalf of NOCWA. In turn, the City will then charge each of the other three (3) communities an equal share of all NOCWA engineering service costs incurred.

Funding for the City's share of NOCWA engineering costs are included in the 2015 Adopted Budget and 2016-2017 Projected Budgets.

Fund Name	Department Account No	Account No. Description	2015-2017 Budget Amount	2015-2017 Cost	2015-2017 Remaining Budget
Water Fund	530.801000	Professional Services – City Share	\$10,750	\$10,750	\$0
NOCWA Fund	TBD.801000	Professional Services – Other Three (3) Communities Share	\$32,250	\$33,250	\$O
		3-Year TOTAL	\$43,000	\$43,000	\$0

RECOMMENDATION:

City Council is requested to authorize the issuance of a blanket purchase order and contract to H2Ometrics, Ann Arbor, Michigan in the amount not-to-exceed \$43,000.00 for a three year period to expire on April 30, 2018.

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