

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: 2019-0368

TO: Mayor and City Council Members

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

DATE: August 26, 2019

SUBJECT: Purchase Authorization for One (1) Sewer Easement Machine

REQUEST:

City Council is requested to authorize the purchase of one (1) Sewer Easement Machine from Southeastern Equipment, Novi, MI in the amount of \$41,200.00.

REASON FOR PURCHASE:

The City issued a Request for Proposals for the purchase of a sewer easement machine utilizing the MITN system. Four (4) proposal responses were received. All proposals received were found to be responsive and responsible. A Department of Public Services evaluation committee consisting of staff from Fleet and Water & Sewer evaluated the responses received. Based on the committee review, award is recommended to Southeastern Equipment as best value. The Dyna-Vac machine proposed met or exceeded specifications and was also the lowest cost.

This easement machine will help enable our sewer maintenance crews to maintain sewer lines that have previously been inaccessible with our large sewer trucks, and extend sewer line cleaning capability by an additional 600 feet, for a total of 1,200 feet of sewer jetting reach from the truck. This will help keep our sanitary sewer system operating efficiently, and reduce potential exposure to liability in the event a remote sewer line becomes restricted or blocked causing a sewage backup into homes, businesses and commercial buildings.



PROCESS:

Vendor Name and Southeastern Ed 48545 Grand R Novi, MI 48374	quipment iver Ave				
Reason for Sele Best Value	ction:				
Method of Purch Purchase Order					
BUDGET: Funding is includ	ded in the FY 20	19 Adopted Budget.			
Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fleet	661.977000	Equipment Capitalized	\$60,000	\$41,200	\$18,800
Equipment, Nov		orize the purchase of one unt of \$41,200.00.	e (1) Sewer Ease	ement Machine f	rom Southeaste DATE
Department Review					
Department Di	rector				
Budget Conten Chief Financial Purchasing Pro	Officer ocess:				
Supervisor of P Mayor	rocurement				
Deputy Clerk					