

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: 2019-0145

TO: Mayor and City Council Members

FROM: Ken Elwert, CPRE, Director Parks and Natural Resources

DATE: April 8, 2019

SUBJECT: Comfort Station at Innovation Hills

REQUEST:

City Council is requested to authorize a blanket purchase order for the purchase of the comfort station for the Innovation Hills Park in the amount of \$93,419.00 to Green Flush Technologies, LLC, Washougal, Washington and further authorize the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The City issued bids utilizing the MITN system and one (1) response was received. As part of receiving the grant, it was documented that the City would be utilizing solar power and rain collection for its grey water to operate the comfort station. In researching this product after one (1) bid was received, it was found that there are limited manufacturers who construct these types of buildings. Green Flush Technologies, LLC., bid included voluntary alternates which the City has decided to accept two of those items, which included a reduction in liquidated damages clause and utilizing ceramic toilets in place of stainless steel toilets. This resulted in \$10,650 reduction (\$104,069-\$10,650=\$93,419). It is recommended that award be made to Green Flush Technologies, LLC, Washougal, Washington as the lowest, responsive, responsible bidder.

PROCESS:

Vendor Name and Address:

Green Flush Technologies, LLC 1420 N. Columbia Ridge Way Washougal, WA 98671

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included for this component of Innovation Hills in the FY 2019 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.975000	Building	\$100,000	\$93,419	\$6,581

Please note: Funding for this project is currently included in the FY 2019 Facilities Land Improvement account (631.974000) as part of the Woodlands Boardwalk project. If approved by City Council, a 2nd Quarter 2019 Budget Amendment will be presented to *reclassify* this component of the project budget from the Land Improvement account (631.974000) to the Facilities Building account (631.975000).

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order for the purchase of the comfort station for the Innovation Hills Park in the amount of \$93,419.00 to Green Flush Technologies, LLC, Washougal, Washington and further authorize the Mayor to execute a contract 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		

Document2