



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: 2021-0102

TO: Mayor and City Council Members

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

DATE: April 26, 2021

SUBJECT: Purchase Authorization for Wireless Mobile Lift Columns

REQUEST:

City Council is requested to authorize the purchase of Wireless Mobile Column Lift Columns from Allied Inc., Ann Arbor, Michigan in the amount of \$49,442.00.

REASON FOR PURCHASE:

The City issued an Invitation for Bids for the purchase of wireless mobile lift columns utilizing the MITN system. The solicitation was distributed to over fifty (50) potential vendors. Five (5) bid responses were received. All bids received were found to be responsive and responsible. Award is recommended to Allied Inc. as the low responsive responsible vendor. The Forward Lift bid meets specifications and is also the lowest cost.

This equipment is a completely mobile, battery powered, vehicle lift system that can be used on any flat surface in the fleet maintenance area, parking garage or in outdoor parking lots. These lifts will provide additional flexibility in how repairs are performed and how service bays without a lift currently are utilized. This system will also have the highest capacity of any vehicle lift in the garage allowing lifting of the heaviest tandem axle vehicles and equipment in the fleet.

PROCESS:

Vendor Name and Address:

Allied, Inc.
 240 Metty Drive, Suite D
 Ann Arbor, MI 48103

Reason for Selection:

Low Responsive Responsible Bid

Method of Purchase:

Purchase Order

BUDGET:

Funds are included in the 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	FY 2021 Budget Amount	Cost	Remaining Budget
Fleet	661.977000	Capital Equipment	\$70,000	\$49,442	\$20,558

RECOMMENDATION:

City Council is requested to authorize the purchase of Wireless Mobile Column Lift Columns from Allied Inc., Michigan in the amount of \$49,442.00.

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

Contract Reviewed by City Attorney Yes N/A

