



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

---

Legislative File No: 2017-0315

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., DPS Director  
**DATE:** July 17, 2017  
**SUBJECT:** Backflow Hose Bibbs

---

**REQUEST:**

City Council is requested to authorize a blanket purchase order for Backflow Hose Bibbs to HydroCorp in the amount of \$95,000.00 through June 30, 2020.

**REASON FOR PURCHASE:**

Invitations to Bid were solicited to over 300 vendors utilizing the MITN system. Two (2) responses were received with HydroCorp submitting the low bid.

The City has previously selected HydroCorp to perform our cross connection control inspections and we have been satisfied with their service.

The decision to supply backflow hose bibbs was made to minimize the overall time and costs of the Cross Connection Program. Many homes were being failed during the cross connection inspections because their outdoor spigots were not fitting with backflow preventing hose bibbs. It was determined that the cost of purchasing and providing hose bibbs would be offset by the need for reinspections. Further, homeowners were spared the inconvenience of having to go purchase hose bibbs themselves and schedule reinspections.

Some residential homes have more than one outside spigot therefore the supply is being utilized at a faster rate than what was initially estimated. Award is recommended to Hydro Corp as the low responsive responsible bidder.

**PROCESS:**

**Vendor Name and Address:**

HydroCorp  
5700 Crooks Road, Suite 100  
Troy, MI 48098

**Reason for Selection:**

Lowest Responsive Responsible Bid

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

A potential fourth quarter budget amendment may be necessary in FY 2017. Funding is included in the Proposed FY 2018 and FY 2019 budgets.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>3 Year Budget Amount</b>	<b>3 Year Cost</b>	<b>3 Year Remaining Budget</b>
Water & Sewer	530.740000	Operating Supplies	\$69,000	\$95,000	(\$26,000)
		<b>TOTAL</b>			

**RECOMMENDATION:**

City Council is requested to authorize a blanket purchase order for backflow hose bibbs to HydroCorp, Troy, Michigan in the amount of \$95,000.00 through June 30, 2020.

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