



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: 2019-0139

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director Department of Public Services
DATE: April 8, 2019
SUBJECT: DTE Energy Street Light Agreement for Livernois and Walton

REQUEST:

City Council is requested to approve the Standard Agreement (AGREEMENT) between the City of Rochester Hills and the Detroit Edison Company for the installation of one (1) community roadway light at the intersection of Livernois and Walton and further authorizes the Mayor to execute the Agreement on behalf of the City.

REASON FOR PURCHASE:

This lighting is being installed at the intersection of Livernois and Walton. The light consist of one (1) 136w LED stock roadway luminaire with black housing, and one (1) 30', direct buried fiberglass posts with black finish.

The Purchase Agreement submitted by DTE on March 13, 2019 states the Road Commission for Oakland County is responsible for the construction costs for this lighting, including labor, materials, and overhead in the amount of \$5,209.08. The Agreement states the City of Rochester Hills is responsible for estimated annual lamp charges at a cost of \$316.47.

PROCESS:

Vendor Name and Address:

The Detroit Edison Company
8001 Haggerty Road
Belleville, MI 48111
140 WWSC-Brand Faron

Reason for Selection:

Sole Source Provider for Street Lighting

Method of Purchase:

Cost Participation Agreement

BUDGET:

Funding is included in the FY 2019 Adopted Budget for street lighting yearly maintenance.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Streets	474.921000	Streetlighting	\$42,840	\$316.47	\$42,523.53

RECOMMENDATION:

It is recommended that City Council approve the Standard Agreement (AGREEMENT) between the City of Rochester Hills and the Detroit Edison Company for the installation of one (1) community roadway light at the intersection of Livernois and Walton and further authorizes the Mayor to execute the Agreement on behalf of the City.

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