City Council Agenda Summary Sheet (Purchases)

Agenda No: 2004-0171

Date: February 20, 2004

Prepared By: Angie Jones

City File No:

Meeting Date: March 3, 2004

PURPOSE:

To contract the services of a solid waste consultant that will work with city staff to finalize the contract details, assist in the housing count and the final pricing. If the final contract is approved by City Council, the consultant will assist in the implementation, start up, billing system development and ordinance revisions.

DISCUSSION:

RRSI has worked with the city throughout the solid waste discussion process. Their background and knowledge in the solid waste field has proven to be essential in the development of the single waste hauler program. As we enter into the final details of the process and potential implementation, RRSI's experience, direction and assistance is necessary to ensure that these details are attended to and the implementation process is successful.

FISCAL INFORMATION:

There was no money budgeted for this service for 2004. If approved a budget amendment will be needed.

	Fund		Budget		Remaining
Fund Name	Account #	Description	Amount	Cost	Budget
Consulting	226.801000	Solid Waste	0.00	\$55,000.00	
Services		Management			

Vendor Name and Address:

Resource Recycling Systems, Inc. 416 Longshore Ann Arbor, MI 48105

Reason for Selection:

Most qualified. RRSI has worked with the city throughout the solid waste single hauler process. This contract is the final stage that will include implementation if approved by City Council.

Method of Purchase:

Blanket purchase order

RECOMMENDATION:

It is recommended that the City Council authorize a blanket purchase order to Resource Recycling Systems, Inc. for an amount not to exceed \$55,000.00

ATTACHMENTS:

Vendor contract

Department Authorization: Scott Cope, Director of Building

Reviewed by:

Fiscal: Jean Farris

Clerks: Susan Koliba-Galeczka

Approved by: *Pat Somerville*

RESOLUTION

Whereas, requests for proposals were solicited for solid waste consulting services and one vendor was selected as the most qualified as well as meeting the criteria in the RFP.

Now therefore, be it resolved, that the City Council of Rochester Hills authorizes a blanket purchase order for solid waste consulting services to Resource Recycling Systems, Inc. in the total not to exceed amount of \$55,000.00

<u>NEXT AGENDA ITEM</u>

RETURN TO AGENDA