

City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2005-0638

TO: Mayor and City Council Members

FROM: Gerald Lee, Forestry Division, 841-2551

DATE: 9/27/2005

SUBJECT: Stump Cutter

PURPOSE:

City Council is requested to authorize a purchase order to Vermeer of Michigan for (1) new Vermeer SC602 Stump Cutter in the amount of \$27,229.00.

DISCUSSION:

Department:

The City solicited bids for the purchase of one new stump cutter using the MITN website.

The two lowest bidders, Bandit Industries and Tree Man Supply did not meet specifications. The two lowest bidders' machines did not have a cutter wheel drive train consisting of a gearbox coupled with the driveshaft (as opposed to belt-driven machines), which provides a higher level of dependability with lower long-term maintenance costs. The two lowest bidders' machines had less than the specified 19-inch wheel cut below ground, which provides a deeper hole that is often needed for re-planting. The two lowest bidders machines had less than the specified 49 cubic foot chip containment, which provides increased efficiency in the grinding and clean up operations.

The third lowest bidder, Vermeer of Michigan, met all of the bid specifications in the bid documents. We therefore recommend Vermeer of Michigan as the lowest responsible and responsive bidder for the new stump cutter.

PROCESS:

Vendor Name and Address: Vermeer of Michigan 1005 Thorrez Road Jackson, MI 49201

Reason for Selection:

Lowest responsible and responsive bidder meeting bid specifications

Method of Purchase:

Purchase Order

FISCAL INFORMATION:

	Department	Account No.	Budget		Remaining
Fund Name	Account No	Description	Amount	Cost	Budget
Fleet Fund	661-977000	Equipment Capitalized	\$30,000	\$27,229	\$2,771

RECOMMENDATION:

It is recommended that City Council approves a purchase order to Vermeer of Michigan, Jackson, Michigan, for one (1) new Vermeer SC602 Stump Cutter in the amount of \$27,229.00 as the lowest responsive, responsible bidder that meets all specifications.

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		