



**City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.  
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**Legislative File No: 2005-0799**

**TO:** Mayor and City Council Members  
**FROM:** Roger Rouse, Department of Public Service, 841-2497  
**DATE:** November 22, 2005  
**SUBJECT:** Water Tap Crew Truck

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**REQUEST:**

City Council is requested to authorize a purchase order to Wolverine Truck Sales for one (1) new Water Tap Crew Truck in the amount of \$111,869.00.

**REASON FOR PURCHASE:**

The City received bid proposals for the purchase of one new Water Tap Crew Truck. The new truck will replace 39--60, a 1997 Chevrolet crew truck that is fully depreciated and scheduled for replacement in 2005. The Water Tap Crew Truck is used by the Water Division of the Department of Public Service for installation, maintenance and repairs of water mains and service leads and sanitary and storm sewer pipeline repairs.

The existing crew truck (39--60) no longer meets the needs of the water tap crew. Water service lead installation procedures and tools have changed since the purchase of this truck necessitating upgrades for the replacement truck. Equipment upgrades and an improved layout of the new truck will increase the crew's efficiency and extend the replacement interval of the unit from 8 to 10+ years. The existing crew truck (39-60) will be auctioned in the coming year.

The lowest proposed vendor, Jefferson Chevrolet Company did not meet specifications because of numerous exceptions. The second lowest bidder, Motor City Trucks, did not meet specification in 3 major areas (incorrect rear axle, incorrect transmission, and gross combined weight rating under specification), as well as numerous other exceptions to the specifications. The third lowest bidder, Wolverine Truck Sales, met specifications and is the recommended vendor.

**PROCESS:**

**Vendor Name and Address:**

Wolverine Truck Sales, Inc.  
3550 Wyoming  
Dearborn, MI 48120

**Reason for Selection:**

Wolverine Truck was the lowest responsive, responsible bidder that met specifications

**Method of Purchase:**

Purchase Order

**BUDGET:**

Funds for a replacement have been provided for in the 2005 Fleet Capital Equipment Fund in the amount of \$78,550.00 and will be carried over to the 2006 budget, as it will be delivered in 2006. The additional \$33,319.00 will be transferred from the Water fund in 2006. Vehicle 39-60 will be auctioned in the coming year.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Fleet	661.981000	Capital – Vehicles	\$78,550.00	\$111,869.00	(\$33,319.00)

**RECOMMENDATION:**

It is recommended that the Rochester Hills City Council approve a purchase order to Wolverine Truck Sales, Dearborn, Michigan, for one (1) new Water Tap Crew Truck in the amount of \$111,869.00 as the lowest responsive, responsible bidder that meets specifications.

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**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

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