

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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Legislative File No: 2005-0881

**TO:** Mayor and City Council Members

**FROM:** Scott Cope, 248.841.2445

**DATE:** December 19, 2005

**SUBJECT:** Fire Suppression and Fire Alarm Plan Review and Inspection Services

### **REQUEST:**

City Council is requested to authorize a blanket purchase order to Fire Safety Consultants, Primary Vendor, and add TVA Fire & Life Safety Inc, as Secondary Vendor, for Fire Suppression and Fire Alarm Plan Review & Inspection Services in the not-to-exceed total of \$170,000, for a term to expire on December 31, 2007.

### **REASON FOR PURCHASE:**

The City of Rochester Hills solicited proposals from qualified and experienced firms to assist the Building Department with fire suppression & fire alarm plan review and inspection services for commercial and industrial projects in accordance with the State of Michigan Construction Codes. The plan review and inspection fees are reimbursed to the City by commercial and industrial developers. The City requires a contract with one or more qualified firms due to workload in order to provide the necessary services and meet departmental demands. It is the intent to provide these services with City staff in the future. The City's Mechanical Inspector is undergoing training to perform the work; the training and testing process takes approximately 2-3 years.

**Purchasing:** Request for Proposals were prepared and solicited, an Evaluation Team consisting of Scott Cope and Ron Walker of the Building Department reviewed the proposals. Fire Safety Consultants, Inc was selected as Primary Vendor and TVA Fire & Life Safety Inc was selected as Secondary Vendor for a term to expire on December 31, 2007.

### **PROCESS:**

#### Vendor Name and Address:

Fire Safety Consultants, Inc, 1015 W. Wise Road, Suite 200, Schaumburg, IL 60193 and

TVA Fire & Life Safety Inc, 23937 Research Drive, Farmington Hills, MI 48335

#### **Reason for Selection:**

Best value and lowest cost.

## **Method of Purchase:**

Blanket Purchase Order

### **BUDGET:**

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
101 – General Fund	371 - Building Department	801000 - Professional Services	\$85,000		

# **RECOMMENDATION:**

It is recommended that the City Council authorize a blanket purchase order to Fire Safety Consultants and TVA Fire & Life Safety Inc, as Primary and Secondary Vendors, for Fire Suppression and Fire Alarm Plan Review & Inspection Services in the not-to-exceed total of \$170,000.

**NEXT AGENDA ITEM** 

**RETURN TO AGENDA** 

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