



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

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)**

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**Legislative File No:** 2010-0078

**TO:** Mayor and City Council Members  
**FROM:** Roger Rouse, Director of Department of Public Service  
**DATE:** February 4, 2010  
**SUBJECT:** Shoulder Right-of-Way, Detention Pond  
And Pathway Lawn Maintenance

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to Kleen Kut of Gilbertsville, Kentucky for shoulder right-of-way, detention basin and pathway mowing in the not-to-exceed amount of \$50,750.00 through December 31, 2010.

**REASON FOR PURCHASE:**

Request for Proposals were solicited and evaluated by DPS/Engineering staff with award recommended to Kleen Kut of Gilbertsville, Kentucky based on best value to the City in terms of quality of work, experience and capacity of contractor and cost proposal.

The Department of Public Services utilizes the expertise and specialized equipment of a lawn maintenance and weed mowing contractor for boulevards, shoulders and detention basins mowing, as well as to maintain adequate site distances along roadways.

**PROCESS:**

**Vendor Name and Address:**

Kleen Kut  
3035 Little Bear Hwy  
Gilbertsville, KY 42044

**Reason for Selection:**

Best Value

**Method of Purchase:**

Contract/Purchase Order

**BUDGET:**

<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>
Detention Basin	244.807000	Contractual Services- Weed Cutting	\$5,750.00	\$5,750.00	-0-
Pathway	214.807000	Contractual Services- Pathway Mowing	\$30,000.00	\$30,000.00	-0-
Shoulder	462.807000	Contractual Services – Shoulder Lawn Mowing	\$15,000.00	\$15,000.00	-0-

**RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a blanket purchase order to Kleen Kut of Gilbertsville, Kentucky for shoulder right-of-way, detention basin and pathway mowing in the not-to-exceed amount of \$50,750.00 through December 31, 2010.

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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>		