

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

1000 Rochester Hills Dr. Rochester Hills, MI 48309 248.656.4630

www.rochesterhills.org

Legislative File No: 2009-0021

**TO:** Mayor and City Council Members

**FROM:** Roger Rousse, DPS/Engineering, 841-2497

**DATE:** January 8, 2009

**SUBJECT:** On-Call Electrical Contractor Services

### **REQUEST:**

City Council is requested to authorize a Blanket Purchase Order to Design & Quality Electric Inc, 390 South Street, Rochester, Michigan 48307 for the purchase of On-Call Electrical Contractor services in the total amount not-to-exceed Forty-Thousand (\$40,000) Dollars through December 31, 2010.

## **REASON FOR PURCHASE:**

The City of Rochester Hills Purchasing Division solicited proposals on November 18, 2008, from professional electrical contracting companies to perform on-call services at various City buildings and sites; Design & Quality Electric was awarded the contract. Design & Quality Electric performs various electrical service repair and new installation work, such as: installing new electrical circuits, wiring, outlets, equipment, repairing electrical problems and/or other sundry work as requested by the City that requires the expertise of a licensed electrical contractor.

## **PROCESS:**

#### **Vendor Name and Address:**

Design & Quality Electric Inc. (D & Q) 390 South Street Rochester MI 48307

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

Best value, responsiveness, experience and capacity.

### **Method of Purchase:**

2-year blanket purchase order.

# **BUDGET:**

\$20,000 is budgeted in 2009. \$20,000 will be recommended for fiscal year 2010.

	Department	Account No.	Budget		Remaining
Fund Name	Account No	Description	Amount	Cost	Budget
631	631.929000	Repairs and			
Facilities		Maintenance	2009 Budget		
Fund			\$20,000	\$20,000	0
			2010 Budget	\$20,000	n/a
			Recommended		
			\$20,000		

## **RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a Blanket Purchase Order to Design and Quality Electric, Inc, for the purchase of on-call electrical contractor services in the total not-to-exceed amount of Forty-Thousand (\$40,000) Dollars through December 31, 2010.

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

 $\label{lem:lems_pub} J:\All\Dept\May\Open\City\ Council\ Items\Pub\2008\ Purchases\Electrical\ Maintenance\Agenda\ Summary.doc$