

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: 2024-0117

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services

DATE: March 4, 2024

SUBJECT: DTE Energy Street Light Installation at the Northwest

Intersection Quadrant of Tienken and Tienken Court

REQUEST:

The Department of Public Services requests City Council authorization for payment of the installation of one (1) municipal street light on a pole at the northwest quadrant intersection of Tienken and Tienken Court in the amount of \$1,115.90 payable to DTE Energy, Belleville, Michigan.

REASON FOR PURCHASE:

This lighting is being installed by the City to improve public lighting for safety and security purposes. This work comes at the request of concerns raised by adjacent property owners and consists of installation of one overhead 136 watt LED streetlight on a new pole. DTE has determined a required Contribution In Aid of Construction (CIAC) expense to Rochester Hills at \$1,115.90. Annual operating costs are estimated at \$354.12, billed monthly at \$29.51 per month.

This streetlight request was reviewed and recommended for approval by the Advisory Traffic & Safety Board (ATSB) at the February 13, 2024 meeting.

PROCESS:

Vendor Name and Address:

DTE Community Lighting 8001 Haggerty Road Belleville, MI 48111 Attn: Joseph Burghardt

Reason for Selection:

Sole Source Provider

Method of Purchase:

Cost Participation Agreement

BUDGET:

Funding is included in the FY 2024 Adopted Budget for Street Lighting Yearly Maintenance.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Traffic Service	472.921000	Street Lighting	\$40,000.00	\$1,115.90	\$38,884.10

RECOMMENDATION:

It is recommended that City Council authorizes payment for the installation of one (1) municipal street light on a pole at the northwest intersection quadrant of Tienken and Tienken Court in the amount of \$1,115.90 payable to DTE Energy, Belleville, Michigan.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		