



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: 2014-0555

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director, Department of Public Services

DATE: December 8, 2014

SUBJECT: 2015 SCADA System Maintenance, City File #E10-015

REQUEST:

City Council is requested to approve a blanket purchase order for professional services for the maintenance of the Rochester Hills Supervisory Control and Data Acquisition (SCADA) system to Kubica Corporation, Novi, Michigan in the amount not-to-exceed \$60,000.00 through December 31, 2015.

REASON FOR PURCHASE:

The SCADA system technology gives City public works staff the ability to monitor and make remote adjustments to the operations of the public water and sewer utilities. The SCADA system value depends on its ability to be kept current with software upgrades and programmed replacement of key hardware such as data collection servers. Approval of a maintenance contract from Kubica Corporation through this blanket purchase order request will assist the continued efforts to provide a quality water and sewer service to City customers.

Request for Proposals were solicited utilizing the MITN system, and four (4) proposal responses were received. An evaluation committee consisting of staff from Department of Public Services and Purchasing reviewed and evaluated the proposals. The committee shortlisted to two (2) vendors and interviews were conducted. It is recommended that award be made to Kubica Corporation. Kubica Corporation possesses the qualifications and experience to provide the services required for the SCADA system and was selected as providing best value to the City based on their experience, qualifications, understanding of City's objectives, capacity to do work, and cost proposal.

PROCESS:

Vendor Name and Address:

Kubica Corporation
22575 Heslip
Novi, MI 48375

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funds are included in the 2015 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water Operating & Maintenance Fund	530.801000	Professional Services	\$30,000	\$30,000	\$0
Sewer Operating & Maintenance Bund	510.801000	Professional Services	\$30,000	\$30,000	\$0
		TOTAL	\$60,000	\$60,000	\$0

RECOMMENDATION:

City Council is requested to approve a blanket purchase order for professional services for the maintenance of the Rochester Hills Supervisory Control and Data Acquisition (SCADA) system to Kubica Corporation, Novi, Michigan in the amount not-to-exceed \$60,000 through December 31, 2015.

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