

City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2006-0031

TO: Mayor and City Council Members

FROM: Roger Rousse, Director of Public Service, 841-2497

DATE: January 5, 2006

SUBJECT: Plumbing, Heating and Air/Conditioning Maintenance Services

REQUEST:

City Council is requested to authorize a Blanket Purchase Order to Engineered Comfort Systems, Inc. of Dearborn Heights, Michigan, for the purchase of plumbing, heating and air/conditioning maintenance services in the total amount not-to-exceed Forty-Four Thousand (\$44,000) Dollars through December 31, 2007.

REASON FOR PURCHASE:

The City of Rochester Hills Purchasing Division solicited proposals from professional plumbing, heating and air/conditioning contracting companies to perform on-call services at various City buildings and sites; Engineered Comfort Systems, Inc. was awarded the contract. Engineered Comfort Systems, Inc. performs various plumbing, heating and air/conditioning maintenance, repair and new installation service work; seasonal inspections of heating and AC equipment to insure proper operation; and other sundry work, as requested by the City, that requires the expertise of a licensed professional plumbing, heating and cooling contractor.

PROCESS:

Vendor Name and Address:

Engineered Comfort Systems, Inc., 4413 Beech Daly Road, Dearborn Heights, MI 48125

Reason for Selection:

Best value and lowest cost.

Method of Purchase:

2-year blanket purchase order.

BUDGET:

\$22,000 is budgeted in 2006. \$22,000 will be recommended for fiscal year 2007.

	Department	Account No.	Budget		Remaining
Fund Name	Account No	Description	Amount	Cost	Budget
631	631.929000	Repairs and	06 Budget	\$22,000	0
Facilities		Maintenance	\$22,000	\$22,000	U
Fund			07 Budget	\$22,000	n/o
			Recommended	\$22,000	n/a

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a Blanket Purchase Order to Engineered Comfort Systems, Inc., of Dearborn Heights, Michigan, for the purchase of plumbing, heating and air/conditioning maintenance services in the total not-to-exceed amount of Forty-Four Thousand (\$44,000) Dollars through December 31, 2007.

<u>RESOLUTION</u>
NEXT AGENDA ITEM
RETURN TO AGENDA

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

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