

Legislative File No: 2024-0512

TO:	Mayor and	City Council	Members

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

DATE: December 2, 2024

SUBJECT: John Deere Equipment Parts and Supplies

REQUEST:

City Council is requested to authorize a blanket purchase order to AIS Construction Equipment Corp., New Hudson, Michigan for John Deere Equipment Parts and Supplies in the amount not-to-exceed \$45,000.00 through December 31, 2027.

REASON FOR PURCHASE:

The Department of Public Services Fleet Division is requesting a blanket purchase order for the purchase of parts and supplies for the City's John Deere off road equipment. John Deere Construction & Forestry Company has assigned AIS Construction Corp. as the authorized dealer for construction and forestry equipment, OEM parts and warranty and repair services for the City of Rochester Hills. This is the only authorized dealer in the area.

PROCESS:

Vendor Name and Address:

AIS Construction Equipment Corp 56555 Pontiac Trail New Hudson, MI 48165

Reason for Selection: Sole Source/Authorized Dealer

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget and 2026-2027 Projected Budgets

Fund Name	Department	Account No.	3-Year	3-Year	Remaining
	Account No	Description	Budget Amount	Cost	Budget
Fleet	661.938000	Maintenance- Vehicle	\$45,000	45,000	\$ 0

RECOMMENDATION:

City Council is requested to authorize a blanket purchase order to AIS Construction Equipment Corp., New Hudson, Michigan for John Deere Equipment Parts and Supplies in the amount not-to-exceed \$45,000.00 through December 31, 2027.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney \Box Yes \boxtimes N/A