



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

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Legislative File No: 2014-0026

**TO:** Mayor and City Council Members

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

**DATE:** January 27, 2014

**SUBJECT:** Underground Utility Repairs and Related Services

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**REQUEST:**

City Council is requested to authorize a shared blanket purchase order for underground utility repairs and related services to Pamar Enterprises, Inc., New Haven, Michigan and Superior Excavating, Auburn Hills, Michigan in the amount not-to-exceed \$200,000.00 through December 31, 2015.

**REASON FOR PURCHASE:**

The City solicited a Request for Proposals to provide personnel, equipment, materials and expertise to assist with immediate, prompt and scheduled responses for repairs on sanitary sewer, water main and storm drainage systems including detention/retention basins and/or related work. The services include, but are not limited to, late night repair of broken water main, scheduled repair of leaking water main, reconstruction of sanitary manhole(s), cleanout of detention basin, replacement of a collapsed sanitary sewer and removal of a blockage in a storm line. Sewer televising, cleaning and grouting may also be required. The services proposed are projects that City employees would be unable to perform because of time restraints, safety factors and lack of resources for the appropriate equipment.

The purpose of selecting two contractors is to give the City the ability to choose, which contractor will best fit the needs required at the time of the utility repair or related services based on availability, resources and cost.

**PROCESS:**

**Vendor Name and Address:**

Pamar Enterprises, Inc.  
58021 Gratiot  
New Haven, MI 48309

Superior Excavating, Inc.  
PO Box 4290  
Auburn Hills, MI 48326

**Reason for Selection:**

Quality Based Selection

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funds are included as part of the Adopted FY 2014 and Projected FY 2015 budget.

Fund Name	Department Account No	Account No. Description	2014-2015 Budget Amount	2014-2015 Cost	2014-2015 Remaining Budget
Water & Sewer Capital Fund	593.972000	Equipment, Mains & Services	\$200,000	As needed, up to budget amount	TBD

**RECOMMENDATION:**

It is recommended that the Rochester Hills City Council authorize a shared blanket purchase order for underground utility repairs and related services to Pamar Enterprises, Inc., New Haven, Michigan and Superior Excavating, Inc., Auburn Hills, Michigan in the amount not-to-exceed \$200,000.00 through December 31, 2015.

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