



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2022-0247

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services
Paul Davis, P.E., City Engineer/Deputy DPS Director

DATE: May 23, 2022

SUBJECT: Purchase Authorization for Backflow Hose Bibbs

REQUEST:

City Council is requested to authorize a blanket purchase order for backflow hose bibbs to Progressive Plumbing Supply in the amount of \$96,000.00 through May 30, 2025.

REASON FOR PURCHASE:

Invitations to Bid were solicited to over 300 vendors utilizing the MITN system. Three (3) responses were received with Progressive Plumbing Supply submitting the low bid.

The decision to supply backflow hose bibbs was made to minimize the overall time and costs of the Cross Connection Program. Many homes were being failed during the cross connection inspections because their outdoor spigots were not fitting with backflow preventing hose bibbs. It was determined that the cost of purchasing and providing hose bibbs would be offset by the need for re-inspections. Further, homeowners were spared the inconvenience of having to go purchase hose bibbs themselves and schedule re-inspections.

Some residential homes have more than one outside spigot therefore the supply is being utilized at a faster rate than what was initially estimated. Award is recommended to Progressive Plumbing Supply as the low responsive responsible bidder.

PROCESS:

Vendor Name and Address:

Progressive Plumbing Supply
31239 Mound Road
Warren, MI 48092

Reason for Selection:

Low Responsive Responsible Bid

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2022 Adopted Budget and proposed FY 2023 and FY 2024 budgets.

Fund Name	Department Account No	Account No. Description	3 Year Budget Amount	3 Year Cost	3 Year Remaining Budget
Water & Sewer	530.740000	Operating Supplies	\$96,000	\$96,000	\$0

RECOMMENDATION:

City Council is requested to authorize a blanket purchase order for backflow hose bibbs to Progressive Plumbing Supply in the amount of \$96,000.00 through May 30, 2025.

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

Contract Reviewed by City Attorney Yes N/A