



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)

Legislative File No: 2017-0199

**TO:** Mayor and City Council Members  
**FROM:** Allan Schneck, P.E., Director Department of Public Services  
**DATE:** May 15, 2017  
**SUBJECT:** Trailer Mounted Hydroseeder

**REQUEST:**

City Council is requested to authorize the purchase of one (1) trailer mounted hydroseeder from Alta Equipment Company, New Hudson, Michigan in the not-to-exceed amount of \$28,970.00.

**REASON FOR PURCHASE:**

Invitations to Bid were solicited utilizing the MITN system. Bids were distributed to over 45 potential vendors. One (1) proposal response was received. With only one (1) proposal response received, purchasing researched and determined that competition was not unintentionally limited with the specifications of the equipment and that the cost was fair and reasonable.

The City's trailer mounted hydroseeder is used by the DPS crews for seeding after ditching, road repairs, water service lead and main break repairs, water taps, hydrant repairs, and other areas that require seeding to prevent soil erosion. The City's current hydroseeder is 17 years old, and the material tank is rusted badly and has numerous leaks. The old unit will be sold at auction.

Award is recommended to Alta Equipment Company.

**PROCESS:**

**Vendor Name and Address:**

Alta Equipment Company  
56195 Pontiac Trail  
New Hudson, MI 48165

**Reason for Selection:**

Low Bid

**Method of Purchase:**

Purchase Order

**BUDGET:**

Funding is included in the FY 2017 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Fleet	661.977000	Capital - Equipment	\$30,170	\$28,970	\$1,200

**RECOMMENDATION:**

City Council is requested to authorize the purchase of one (1) trailer mounted hydroseeder from Alta Equipment Company, New Hudson, Michigan in the not-to-exceed amount of \$28,970.00.

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