



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2012-0253

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director, Department of Public Services
DATE: July 16, 2012
SUBJECT: Underground Utility Repairs and/or Related Services

REQUEST:

City Council is requested to authorize a shared blanket purchase order to Pamar Enterprises, Inc. of New Haven and Superior Excavating, Inc. in Auburn Hills in the amount not-to-exceed \$100,000.00 through December 31, 2012. The City will determine which contractor will be used as the need arises depending on availability, resources and cost.

REASON FOR PURCHASE:

On June 6 2012, the City received proposals from qualified and experienced companies to provide personnel, equipment, materials and expertise to assist the City of Rochester Hills 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 service. The City currently has a sanitary sewer repair that is needed and will request both firms visit the site and submit proposals for the repair. This will move forward once the Contract has been approved.

PROCESS:

Vendor Name and Address:

Pamar Enterprises, Inc
58021 Gratiot
New Haven, MI 48309

Superior Excavating, Inc.
P.O. Box 4290
Auburn Hills, MI 48326

Reason for Selection:

Quality Based Selection

Method of Purchase:

Contract / Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water & Sewer Capital Fund	593.972000	Equipment, Mains & Services	\$100,000.00	As needed up to budget amount	

RECOMMENDATION:

It is recommended that City Council authorize a shared blanket purchase order to Pamar Enterprises, Inc. of New Haven and Superior Excavating, Inc. in Auburn Hills in the amount not-to-exceed \$100,000.00 through December 31, 2012.

Attachment: RFP Summary

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

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