

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: 2024-0606

TO: Mayor and City Council Members

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

DATE: December 16, 2024

SUBJECT: Water Service Repair Parts

REQUEST:

City Council is requested to authorize a one (1) year blanket purchase order for Water Service Repair Parts to Ferguson Enterprises, LLC dba Ferguson Waterworks, Flushing, Michigan for these products in the total amount not-to-exceed \$206,000.00 through December 31, 2025.

REASON FOR PURCHASE:

The Department of Public Services purchases miscellaneous items for emergency and normal daily operations consisting of various water tap and water main repair parts.

The City's Purchasing Division issued an Invitation to Bid (ITB) for the purchase of water service parts utilizing the MITN system. Three responses were received. In review of the bids, Ferguson Enterprises, LLC dba Ferguson Waterworks is being recommended for award of the contract as the lowest responsive responsible bidder.

PROCESS:

Vendor Name and Address:

Ferguson Enterprises, LLC dba Ferguson Waterworks 4040 Eagles Nest Dr. Flushing, Michigan 48433

Reason for Selection:

Lowest responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2025 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Water	530.740006	Supplies – Water Taps	\$206,000	\$206,000	\$0

RECOMMENDATION	R	Ε	C	O	Ν	11	V	Ε	N	D	Α	Т	10	0	١	ŀ	•
----------------	---	---	---	---	---	----	---	---	---	---	---	---	----	---	---	---	---

It is recommended that City Council authorize a one (1) year blanket purchase order for Water Service Repair Parts to Ferguson Enterprises, LLC dba Ferguson Waterworks for these products in the total amount not-to-exceed \$206,000.00 through December 31, 2025.

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

⊠ N/A

☐ Yes

Document2

Contract Reviewed by City Attorney