

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: 2022-0425

TO: Mayor and City Council Members

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

Mike Viazanko, Director of Building, Ordinance & Facilities

DATE: September 26, 2022

SUBJECT: Bloomer Park Parking Lot Reconstruction, City File No. E23-006

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for design engineering services for the Bloomer Park Parking Lot Reconstruction Project to Nowak & Fraus Engineers (NFE) of Pontiac, Michigan in the amount not-to-exceed of \$115,110.00 and further authorizes the Mayor to execute the contract on behalf of the City.

REASON FOR PURCHASE:

The Bloomer Park Parking Lot reconstruction project is in the approved Capital Improvement Plan (CIP) and the project funding is identified in the City Council 2023 budget. To prepare for the reconstruction in 2023, the next step is to proceed with the Preliminary Engineering (PE) for the project. The scope of services for the PE phase will prepare the detailed engineering construction plans, specifications and engineering estimate for bidding the project.

Nowak & Fraus Engineers (NFE) is one of the City's on-call professional engineering firms and is recommended to be utilized for these services on this project. The attached proposal from NFE outlines the necessary work to prepare the engineering construction documents for future (February 2023) bidding of the reconstruction of the Bloomer Park Parking Lot.

PROCESS:

Vendor Name and Address:

Nowak & Fraus Engineers 46777 Woodward Avenue Pontiac, MI 48342

Reason for Selection:

Quality Based Selection

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is available in the FY 2022 Adopted Budget for Preliminary Engineering.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.974000	Land - Improvements	\$150,000.00	\$115,110.00	\$34,890.00

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

Contract Reviewed by City Attorney	☐ Yes	⊠ N/A
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Attachment(s): NFE PE Proposal

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