

# City of Rochester Hills AGENDA SUMMARY FINANCIAL ITEMS

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www.rochesterhills.org

Legislative File No: 2022-0121 Version 2

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:** March 21, 2022

SUBJECT: Water Main Installation, NW corner Livernois / Avon Roads

City File #E18-014

## **REQUEST:**

City Council is requested to authorize an increase contract/purchase order for the installation of a water main at the NW corner of Livernois/Avon Roads to Aielli Construction Company, Inc., Shelby Township, Michigan in the amount of \$9,000.00 for a new not-to-exceed total amount of \$94,568.70.

#### **REASON FOR PURCHASE:**

Due to the ongoing supply issues, along with price increases the City is requesting that City Council authorize an increase to the project in order for the City to purchase a substitute product in order to complete the project without delay.

#### PROCESS:

#### **Vendor Name and Address:**

Aielli Construction Company, Inc. 47850 Van Dyke Road Shelby Township, MI 48313

## Reason for Selection:

Best Value

#### Method of Purchase:

Blanket Purchase Order

#### **BUDGET:**

Funding is included in the FY 2022 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
W&S Capital	593.972000	Urgent Water & Sanitary Sewer Repairs	\$421,980.00	\$94,568.70	\$327,411.30

## **RECOMMENDATION:**

It is recommended that City Council authorize an increase contract/purchase order for the installation of a water main at the NW corner of Livernois/Avon Roads to Aielli Construction Company, Inc., Shelby Township, Michigan in the amount of \$9,000.00 for a new not-to-eceed total amount of \$94,568.70.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		
Contract Reviewed by City Attorney	□ Yes	