



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2022-0118

TO: Mayor and City Council Members
FROM: Allan Schneck, P.E., Director Department of Public Services
DATE: March 21, 2022
SUBJECT: Borden Parking Lot Reconstruction Project

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for the Borden Park Parking Lot Reconstruction Project to Hutch Paving, Warren, Michigan in the amount of \$2,667,843.00 with a 10% project contingency in the amount of \$266,784.30 for a total not-to-exceed project amount of \$2,934,627.30 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The City’s Purchasing Division issued an Invitation to Bid for the Borden Park Parking Lot Reconstruction Program utilizing the MITN system. Bids were opened on March 9, 2022 with six (6) bid responses received. Of the bid responses received, Hutch Paving was the lowest, responsive, responsible bid.

PROCESS:

Vendor Name and Address:

Hutch Paving
3000 East Ten Mile
Warren, MI 48091

Reason for Selection:

Lowest, Responsive, Responsible Bidder

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2022 Adopted Budget.

Please note: The agenda summary for construction engineering for the Borden Parking Lot Reconstruction Project will be coming at the next City Council Meeting.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.974000	FA-10B: Borden Park Parking Lot Rehabilitation	\$3,688,740.00	\$2,934,627.30	\$754,112.70

RECOMMENDATION:

City Council is recommended to authorize a contract/blanket purchase order for the Borden Park Parking Lot Reconstruction Project to Hutch Paving, Warren, Michigan in the amount of \$2,667,843.00 with a 10% project contingency in the amount of \$266,784.30 for a total not-to-exceed project amount of \$2,934,627.30 and further authorizes the Mayor to execute a contract on behalf of the City.

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 N/A