

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: 2022-0045

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., DPS Director

DATE: February 7, 2022

SUBJECT: HAWK Traffic Signal Agreement – Avon Road South of 23 Mile at Yates Trail

REQUEST:

The Department of Public Services recommends that City Council approves the agreement between the Road Commission for Oakland County (RCOC) and the City of Rochester Hills for the installation, maintenance and operation of the new HAWK traffic signal located on Avon Road South of 23 Mile Road at the Yates Trail; and authorizes the Mayor and City Clerk to execute the agreement on behalf of the City.

REASON FOR PURCHASE:

The proposed traffic signal is being installed as part of the Avon and Dequindre Roads Reconstruction Project. The new HAWK signal will provide gaps in traffic for pedestrian traffic at the newly constructed roundabout.

The total cost of the installation will be paid through the Avon/Dequindre Reconstruction Project per a previously approved agreement between the RCOC and City. The City will be responsible for 100% of the costs associated with the operation and maintenance of the traffic signal with an estimated annual cost of \$4,000.00

PROCESS:

Vendor Name and Address:

Road Commission for Oakland County 2420 Pontiac Lake Road Waterford, Michigan 48328

Reason for Selection:

Cost Participation Agreement

BUDGET:

Funding is included in the 2022 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	472.807003	Contractual: Oakland County	\$76,000	\$4,000	\$72,000

RECOMMENDATION:

It is recommended that City Council approves the agreement between the RCOC and the City for the operation and maintenance of a new HAWK traffic signal located on Avon Road South of 23 Mile Road at the Yates Trail; and authorizes the Mayor and City Clerk to execute the agreement 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 \square Yes \square N/A