



City of Rochester Hills  
**AGENDA SUMMARY**  
**FINANCIAL ITEMS**

1000 Rochester Hills Dr.  
 Rochester Hills, MI 48309  
 248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2021-0120

**TO:** Mayor and City Council Members

**FROM:** Allan E. Schneck, P.E., Director of Public Services

**DATE:** April 12, 2021

**SUBJECT:** Hamlin Road Reconstruction Project - Crooks Road to Adams Road  
 City File No. E-21-004

**REQUEST:**

City Council is requested to approve a blanket purchase order/contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) to Florence Cement Company in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00 and further authorizes the Mayor to execute a contract on behalf of the City.

**REASON FOR PURCHASE:**

The City issued an Invitation to Bid for the 2021 Hamlin road Reconstruction Project utilizing the MITN system, with four (2) bid responses received. Of the bid responses received, Florence Cement Company, was the lowest, responsive, responsible bidder. Award of the contract is recommended to Florence Cement Company.

**PROCESS:**

**Vendor Name and Address:**

Florence Cement Company  
 51515 Corridor  
 Shelby Twp, MI 48315

**Reason for Selection:**

Lowest, responsive, responsible bidder

**Method of Purchase:**

Blanket Purchase Order/Contract

**BUDGET:**

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.970000	MR-02K: Hamlin Road Reconstruction	\$3,680,000.00	\$3,570,875.00	\$109,125.00

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order/contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) to Florence Cement Company in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00 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: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney       Yes       N/A