

Legislative File No: 2021-0410

TO:	Mayor and City Council Members
FROM:	Scott Cope, Director Building/Facilities/Ordinance
DATE:	October 25, 2021
SUBJECT:	Concrete Floor Applications

REQUEST:

City Council is requested to authorize the issuance of a blanket purchase order/contract for the concrete floor applications in City Hall's Receiving Area and DPS Garage to MLP Painting, PO Box 710, Washington Township, MI 48094 for a project budget amount of \$53,180.00 with a 10% contingency of \$5,318.00 for a total not-to-exceed project budget amount of \$58,498.00.

REASON FOR PURCHASE:

The flooring in City Hall's Receiving Area is in need of repair. The tile floor is loose and coming off in many places. These deficiencies are creating a slip, trip and safety hazard.

The DPS parking garage concrete floor surface is deteriorating in many areas due to the heavy truck traffic and salt brought into the building by the vehicles parking in the garage. This three-coat epoxy coating will fill in and seal the concrete to prevent further spalling and extend the life of the concrete floor. Over the last few years, approximately 42,250 square feet of the garage floor was completed and the remaining area to be completed this year is approximately 20,172 square feet with approximately 1,867 linear feet of re-striping the parking spots.

The Purchasing Division solicited competitive sealed Request for Proposals for concrete floor applications at the City Hall's Receiving Area and at the DPS parking garage. A site visit was held to give potential proposers access to the site. Five proposals were received and evaluated by a committee comprising of staff from Facilities and Purchasing. It was determined MLP Painting's proposal for concrete polishing the City Hall Receiving Area and three part epoxy for the remaining sections of the DPS Garage floor is deemed to the best value to the City based their multi-step installation process, references, and low cost; and is recommended for award.

MLP Painting has performed these services satisfactory in the past.

PROCESS: Vendor Name and Address: MLP Painting, Inc. PO Box 710 Washington Township, MI 48094

Reason for Selection: Best Value

BUDGET:

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.929000	Repairs & Maintenance	\$60,000.00	\$58,498.00	\$1,502.00

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a blanket purchase order / contract to MLP Painting, Inc. PO Box 710, Washington Township, MI 48094 for the concrete floor applications to City Hall's Receiving Area and DPS Garage for a project budget amount of \$53,180.00 with a 10% contingency of \$5,318.00 for a total not-to-exceed project budget amount of \$58,498.00 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 \Box Yes \boxtimes N/A