

Legislative File No: 2017-0425

TO:	Mayor and City Council Members
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FROM: Scott Cope, Director Building/Facilities/Ordinance

DATE: October 9, 2017

SUBJECT: Demolition Services at 1380 Ruby Avenue

REQUEST:

City Council is requested to authorize the issuance of a blanket purchase order for the demolition of the structures located at 1380 Ruby Avenue to Blue Star, Inc., Warren, Michigan in the amount of \$26,700.00 plus a 10% contingency of \$2,670.00 for a not-to-exceed total of \$29,370.00.

REASON FOR PURCHASE:

1380 Ruby Avenue is a 9.48 acre parcel of property that was purchased by the City using Green Space funds. The property contains a house, out-buildings, and an in ground pool that the Green Space Advisory Board has recommended be removed. This proposal is to demolish all structures on the property, remove all debris, and restore the property as close to its original state as possible.

Request for Proposals were solicited through the MITN system and three (3) proposals were received. Responses were reviewed by a committee consisting of Building and Purchasing staff and Blue Star, Inc. was selected as providing the lowest cost and best value for the City. Blue Star, Inc. has performed these services satisfactory in the past for the City and is the recommended vendor to be awarded the contract for demolition of the structures.

PROCESS:

Vendor Name and Address: Blue Star Inc. 21950 Hoover Road Warren, MI 48089

Reason for Selection: Best Value

Method of Purchase: Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2017 adopted budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.807000	Contractual Services	\$30,000	\$29,370	\$630
		Grand Total	\$30,000	\$29,370	\$630

RECOMMENDATION:

It is recommended that the Rochester Hills City Council award the contract for demolition services at 1380 Ruby Avenue to Blue Star, Inc., Warren, Michigan in the amount of \$26,700.00 plus a 10% contingency in the amount of \$2,670.00 for a not-to-exceed total of \$29,370.00 and authorize 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		