

Legislative File No: 2017-0107

TO:	Mayor and City Council Members
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FROM: Allan E. Schneck, P.E., Director of Public Services

DATE: March 13, 2016

SUBJECT:2017 Asphalt Road Rehabilitation Program
Construction Engineering Services, City File No. E17-002

REQUEST:

The City Council is requested to approve a construction engineering services contract with Spalding DeDecker for the proposed 2017 Asphalt Road Rehabilitation Program in a not-to-exceed amount of \$208,213.00.

REASON FOR PURCHASE:

The Department of Public Services recently received bids for the 2017 Asphalt Road Rehabilitation Program. Based on the 2017 department workload, the Department of Public Services has determined an engineering consultant should supplement the construction engineering services.

Staff recommends Spalding DeDecker to provide the construction engineering services to the City. The attached proposal describes the scope of services included for the construction engineering services to complete the work.

PROCESS:

Vendor Name and Address: Spalding DeDecker 905 South Blvd East Rochester Hills, MI 48307

Reason for Selection: Quality Based Selection

Method of Purchase: Blanket Purchase Order

BUDGET:

Funding is included in the FY 2017 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
Major Road	452.970000	MR-08: Horizon Ct Rehabilitation	\$173,081.99	\$8,446.78	\$164,635.21
Major Road	452.970000	MR-11: Rochester Industrial Park Reconstruction	\$125,130.00	\$99,608.69	\$25,521.31
Facilities	631.974000	FA-02K: Fire Station No. 1 Rear Access Road	\$259,863.11	\$18,024.31	\$241,838.80
Local Street	454.970000	LS-01: Local Street Rehabilitation Program	\$3,856,421.75	\$82,133.22	\$3,774,288.53
		TOTAL	\$4,414,496.85	\$208,213.00	\$4,206,283.85

RECOMMENDATION:

The Department of Public Services recommends that the City Council approves the proposal for construction engineering services for the 2017 Asphalt Road Rehabilitation Program in the not-to-exceed amount of \$208,213.00 and authorizes the Mayor to execute a contract on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

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