



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: 2021-0116

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director Department of Public Services
DATE: April 12, 2021
SUBJECT: 2021 Concrete Road Replacement Construction Program #1
City File No. E21-001

REQUEST:

City Council is requested to authorize the award of a contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #1 in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20 to Audia Concrete Construction, Inc., Milford, Michigan and further authorizes the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City issued an Invitation to Bid for the 2021 Concrete Road Replacement Program #1 utilizing the MITN system, with five (5) bid responses received. Of the bid responses received, Audia Concrete Construction, Inc., was the lowest, responsive, responsible bidder. Award of the contract is recommended to Audia Concrete Construction, Inc.

PROCESS:

Vendor Name and Address:

Audia Concrete Construction, Inc.
P.O. Box 72
Milford, MI 48381

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street	454.970000	LS-01: Local Street Rehabilitation Program	\$4,900,000.00	\$1,927,422.20	\$2,972,577.80

RECOMMENDATION:

It is recommended that City Council authorize the award of a contract/blanket purchase order for the 2021 Concrete Road Replacement Construction Program #1 in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20 to Audia Concrete Construction, Inc., Milford, Michigan and further authorizes the Mayor to execute an agreement 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