



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: 2020-0259

TO: Mayor and City Council Members
FROM: Allan Schneck, PE, Director of Public Services
DATE: July 27, 2020
SUBJECT: 2020 Bridge Rehabilitation Program Roads and Pedestrian

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the 2020 Bridge Rehabilitation Program to Z Contractors, Inc., Shelby Township, Michigan in the amount of \$310,590.00 with a 10% project contingency in the amount of \$31,059.00 for a total not-to-exceed project amount of \$341,649.00 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 2020 Bridge Rehabilitation Program Roads and Pedestrians with two (2) responses received. Of the responses received Z Contractors, Inc., was the lowest, responsive, responsible bidder and award is recommended to them.

PROCESS:

Vendor Name and Address:

Z Contractors, Inc.
50500 Design Lane
Shelby Township, MI 48315

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2020 Adopted Budget.

| Fund Name | Department Account No | Account No. Description | Budget Amount | Cost | Remaining Budget |
|------------|-----------------------|-------------------------|---------------|-----------|------------------|
| Major Road | 452.970000 | Major Road Construction | \$359,420 | \$341,649 | \$17,771 |

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the 2020 Bridge Rehabilitation Program to Z Contractors, Inc., Shelby Township, Michigan in the amount of \$310,590.00 with a 10% project contingency in the amount of \$31,059.00 for a total not-to-exceed project amount of \$341,649.00 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