



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2018-0288

TO: Mayor and City Council Members

FROM: Allan Schneck, P.E., Director Department of Public Services

DATE: July 16, 2018

SUBJECT: Cost Participation Agreement for Preliminary Engineering Services for Livernois Road from Avon Road to Walton Boulevard

REQUEST:

The Department of Public Services recommends that the Rochester Hills City Council approve the Cost Participation Agreement for Preliminary Engineering Services between the Board of Road Commissioners (BOARD) for the County of Oakland and the City of Rochester Hills for Livernois Road from Avon Road to Walton Boulevard and authorizes the expenditure of the City's share in the amount of \$133,500.00 to be payable to the BOARD.

REASON FOR PURCHASE:

The BOARD and the City of Rochester Hills plan to reconstruct Livernois Road from Avon Rd to Walton Boulevard in 2019. The Preliminary Engineering services will include a topographic survey, design plans & specifications and utility coordination. The total consultation cost shall be shared equally between the BOARD and the City of Rochester Hills at a cost of \$133,500.00 each.

PROCESS:

Vendor Name and Address:

Road Commission for Oakland County
31001 Lahser Road
Beverly Hills, MI 48025

Reason for Selection:

Cost Participation Agreement

Method of Purchase:

Contract/Purchase Order

BUDGET:

Funding is included in the FY 2018 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road	452.970000	Construction	\$225,000	\$133,500	\$91,500

RECOMMENDATION:

It is recommended that the Rochester Hills City Council approves the Cost Participation Agreement for Preliminary Engineering Services between the Board of Road Commissioners (BOARD) for the County of Oakland and the City of Rochester Hills for Livernois Road from Avon Road to Walton Boulevard and authorizes the expenditure of the City's share in the amount of \$133,500.00 to be payable to the BOARD and further authorizes the Mayor to execute the 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		