



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2020-0079

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., Director of Public Services
DATE: March 16, 2020
SUBJECT: 2020 HMA Road Rehabilitation Program
Construction Engineering Services, City File No. E20-002

REQUEST:

City Council is requested to approve a blanket purchase order/contract for construction engineering services for the proposed 2020 HMA Road Rehabilitation Program in the amount of \$464,774.00 to Nowak & Fraus Engineers (NFE) of Pontiac, Michigan and authorizes the Mayor to execute the contract on behalf of the City.

REASON FOR PURCHASE:

The Department of Public Services recently received bids for the 2020 Road Rehabilitation Program. Based on the 2020 department workload, the Department of Public Services has determined an engineering consultant should supplement the construction engineering services.

Staff recommends NFE 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:

Nowak & Fraus Engineers
46777 Woodward Avenue
Pontiac, MI 48342

Reason for Selection:

Quality Based Selection

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is provide in the FY 2020 Adopted Budget.

For Major Roads, if approved by City Council, a 2nd Quarter Budget Amendment will be forthcoming to transfer funds from the remaining budget of the Austin Rehab Project (MR-10B), which came in approximately \$746,000 under budget, to cover the budget amount needed for Harding (MR-03A). No additional funding from Major Road Fund Balance will be needed.

Also, for Local Streets, if approved by City Council, a 2nd Quarter Budget Amendment will be forthcoming to transfer funds from the Michelson SAD Project (LS-17) to cover the budget amount needed for the Local Street Rehab Project (LS-01) and Bolinger SAD Project (LS-15). No additional funding from Local Street Fund Balance will be needed.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road (John R)	452.970000	Construction (MR-28)	\$100,000.00	\$97,602.50	\$2,397.50
Major Road (Harding)	452.970000	Construction (MR-03A)	(\$8,309.50)	\$79,011.60	(\$87,321.10)
Local Street (Judson Park)	454.970000	Construction (LS-01)	\$110,486.90	\$144,079.90	(\$33,593.00)
Local Street Part B: Bolinger	454.970000	Construction (LS-15)	\$34,384.00	\$65,068.40	(\$30,684.40)
Local Street Part B: Michelson	454.970000	Construction (LS-17)	\$182,690.00	\$79,011.60	\$103,678.40
		TOTAL	\$419,251.40	\$464,774.00	(\$45,522.60)

RECOMMENDATION:

The Department of Public Services recommends that the City Council approves the proposal for construction engineering services for the 2020 HMA Road Rehabilitation Program in the not-to-exceed amount of \$464,774.00 and 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

Attachment(s): NFE CE Proposal