



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2021-0100

TO: Mayor and City Council Members
FROM: Allan Schneck, PE, Director, Department of Public Services
DATE: April 12, 2021
SUBJECT: 2021 Butler Road Rehabilitation Program
City File No. E21-002

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the 2021 Butler Road Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of \$713,202.60 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The City's Purchasing Division issued bids utilizing the MITN system with six bids received. Of the bids received Pro-Line Asphalt Paving Corporation, Washington, Michigan is the lowest, responsive, responsible bidder. The bid received from Pro-Line is 5.4% under the engineering cost estimate, which is shown on the attached bid tabulation. Work is expected to begin in May 2021 with a final completion date ninety (90) days after commencement of work. The City has worked with Pro-Line Asphalt Paving Corporation in the past and has been satisfied with the services received. Award is recommended to Pro-Line Asphalt Paving Corporation.

PROCESS:

Vendor Name and Address:

Pro-Line Asphalt Paving Corporation
11797 29 Mile Road
Washington, MI 48095

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Fund	452.970000	Construction & Improvements	\$956,250.00	\$713,202.60	\$243,047.40

RECOMMENDATION:

City Council is requested to authorize a blanket purchase order/contract for the 2021 Butler Road Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of \$713,202.60 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

Attachments(s): Asphalt Bid Tabulation.pdf

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