



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

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Legislative File No: 2021-0121

TO: Mayor and City Council Members

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

DATE: April 12, 2021

SUBJECT: Hamlin Road Reconstruction Project – Crooks Road to Adams Road
 Construction Engineering Services, City File No. E21-004

REQUEST:

City Council is requested to approve a blanket purchase order/contract for construction engineering services for the Hamlin Road Reconstruction Project to Nowak & Fraus Engineers (NFE), Pontiac, Michigan in the amount not-to-exceed of \$466,752.00 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The Department of Public Services recently received bids for the Hamlin Road Reconstruction Project. Based on the 2021 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/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	452.970000	MR-02K: Hamlin Road Reconstruction	\$109,125.00	\$109,125.00	\$0.00

Major Road	452.970000	MR-01A: Major Road Rehab	\$480,000.00	\$357,627.00	\$122,373.00
		Total	\$589,125.00	\$466,752.00	\$122,373.00

RECOMMENDATION:

The Department of Public Services recommends that the City Council approves the proposal for construction engineering services for the Hamlin Road Reconstruction Project in the not-to-exceed amount of \$466,752.00 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