



**City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)**

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**Legislative File No: 2010-0288**

**TO:** Mayor and City Council Members  
**FROM:** Roger Rousse, Director, Department of Public Services  
**DATE:** July 26, 2010  
**SUBJECT:** Underground Utility Repairs and/or Related Services

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to DiPonio & Morelli Construction Company of Milford, Michigan in the amount not-to-exceed \$340,000.00 through December 31, 2012.

**REASON FOR PURCHASE:**

On June 14, 2010, the City received proposals from qualified and experienced companies to provide personnel, equipment, materials and expertise to assist the City of Rochester Hills with immediate, prompt and scheduled responses for repairs on sanitary sewer, water main and storm drainage systems including detention/retention basins and/or related work. The services include, but are not limited to, late night repair of broken water main, scheduled repair of leaking water main, reconstruction of sanitary manhole(s), cleanout of detention basin, replacement of a collapsed sanitary sewer and removal of a blockage in a storm line. Sewer televising, cleaning and grouting may also be required. The services proposed are projects that City employees would be unable to perform because of time restraints, safety factors and lack of resources for the appropriate equipment.

The services of DiPonio & Morelli Construction Company have been satisfactorily utilized over the past several years in difficult repair/replacement situations. DiPonio & Morelli Construction Company has provided the best value and quality services to the City. The company has the ability to perform the work quickly and well.

To provide the ability to immediately respond to emergency situations relative to water, sanitary sewer, storm drains, the Department of Public Services is requesting a blanket purchase order in the amount not-to-exceed \$340,000.00.

**PROCESS:**

**Vendor Name and Address:**

DiPonio & Morelli Construction Company  
2673 E Maple Road  
Milford, MI 48381

**Reason for Selection:**

Quality Based Selection

**Method of Purchase:**

Contract/Blanket Purchase Order

**BUDGET:**

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Sewer - 2010	510.807000	Contractual Services	\$25,000	\$25,000*	\$0
Water - 2010	530.807000	Contractual Services	\$40,000	\$40,000*	\$0
Drains - 2010	244.807000	Contractual Services	\$25,000	\$25,000*	\$0
Water & Sewer Capital Fund – 2011	593.972000	Equipment, Mains & Services	\$100,000	\$100,000	\$0
Drains – 2011	244.807000	Contractual Services	\$25,000	\$25,000	\$0
Water & Sewer Capital – 2012	593.972000	Equipment, Mains & Services	\$100,000	\$100,000	\$0
Drains – 2012	244.807000	Contractual Services	\$25,000	\$25,000	\$0

\*Year to date \$0 has been expended on unanticipated utility repairs.

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to DiPonio & Morelli Construction Company of Milford, Michigan in the amount not-to-exceed \$340,000.00 through December 31, 2012 and authorizes the Mayor to sign a contract on behalf of the City.

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<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
<b>Department Review</b>		
<b>Department Director</b>		
<b>Budget Content: Finance Director</b>		
<b>Purchasing Process: Supervisor of Procurement</b>		
<b>Mayor</b>		
<b>City Council Liaison</b>		