



**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:** 2007-0100 – Version 2

**TO:** Mayor and City Council Members

**FROM:** Roger Rouse, Director DPS/Engineering  
Bob Srogi, Facilities Operations Manager

**DATE:** May 21, 2007

**SUBJECT:** Tuckpointing at Fire Stations

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**REQUEST:**

City Council is requested to increase the purchase order for tuckpointing services for the Fire Station 2 and 4 to Poe Restoration and Waterproofing Company, Commerce, Michigan, in the amount of \$8800 for a new not-to-exceed amount of \$40,500.

**REASON FOR PURCHASE:**

On February 14, 2007 City Council authorized a purchase for tuckpointing at the museum in the amount of \$28,700 and fire stations 2 and 4 in the amount of \$3,000 for a total of \$31,700. As work progressed on these projects, additional areas of repair affecting the two fire stations were identified.

Fire Station 2 has some damaged areas to the point of disintegration. The masonry work at Fire Station 4 is greater than originally represented, requiring masonry repair over all the windows and the front of the building. The estimate for the additional work is \$8800. Therefore, the Facilities Division is requesting an increase to the blanket purchase order to complete the tuckpointing at both fire stations. These repairs will assist in maintaining the structural integrity of the facade of these facilities and assist in preventing infiltration and water damage.

**PROCESS:**

**Vendor Name and Address:**

Poe Restoration & Waterproofing Company  
6070 Amadore Drive  
Commerce, Michigan 48382

**Reason for Selection:**

Best Value

**Method of Purchase:**

Purchase Orders

**BUDGET:**

Monies from various repair funds within line item 929000 will be used to offset the overage.

<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>
Facilities	631.929000	Repairs and Maintenance	\$34,100	\$40,800	(\$6,700)

**RECOMMENDATION:**

It is recommended that City Council authorize the increase of the purchase order for tuckpointing services for the Fire Station 2 and 4 to Poe Restoration and Waterproofing Company, Commerce, Michigan, in the amount of \$8800 for a new not-to-exceed amount of \$40,500.

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**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

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