



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

**1000 Rochester Hills Dr.
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Legislative File No: 2005-0156

TO: Mayor and City Council Members

FROM: Ed Anzek, Planning and Development, ext. 2572

DATE: February 25, 2005

SUBJECT: Invoice ITC00002, Relocate Utilities, Adams/M59 Interchange

REQUEST:

The Departments of Engineering Services and Planning and Development are requesting that City Council approve the attached Resolution accepting the proposed invoice and authorizing the payment for relocating 120Kv wood poles for the Adams Road Relocation Project for International Transmission Company of Novi, Michigan.

REASON FOR PURCHASE:

The alignment design for the Adams Road Relocation Project requires the relocation of the 120kv transmission line along the existing Adams Road. This need was identified in late 2003 and early 2004 as the construction drawings were nearing completion. It was also learned at that time that the power was the secondary security line to Daimler/Chrysler and primary feed to Oakland University and that DCX would not support this power being down. After several meetings with Fred Hoffman and others from DCX it was agreed that they would permit the loss of power for this line provided it was done on a three-day holiday weekend. Initially, we were trying to schedule the work for Memorial Day, 2004 however; delivery of ITE materials could not be guaranteed. Also around that time the initial momentum was declining due to legal matters with the property owner in the immediate area. The matter of scheduling the ITE transmission lines was put off. In July we were notified by ITE that the work needed to be scheduled immediately or we ran the risk of this work being delayed for a year or more (see attached ITE Letter). The decision was made working under the direction of the City Council to proceed with all matters associated with design, ROW acquisition, and construction of the Adams Road realignment project. The work was completed over the Labor Day Weekend and only recently, after several requests by Paul Davis, has the City received the Invoice. The initial Work Order signed by me authorized payment of \$88,480. The Invoice is \$84,739.52. Council received an update of this matter dated July 21, 2004 (see attached). It is acknowledged that this work was authorized prior to a specific Resolution being passed by the City Council. The Administration acted on this matter with the understanding that all matters associated with the Adams Road relocation were supported by the City Council.

PROCESS:

Vendor Name and Address:

International Transmission Company
Attn: Chuck Neff
39500 Orchard Hill Place, Suite 205
Novi, MI 48375

Reason for Selection:

Owner of Electrical Transmission lines and sole source.

Method of Purchase:

Authorization-to-Proceed signed by E. Anzek, July 21, 2004

BUDGET:

Budget amendment performed in December 2004 in the amount of \$85,000, in the 2004 budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
LDFA	848	970000	85,000.00	84,739.52	(\$260.48)

RECOMMENDATION:

It is recommended that City Council authorize payment of the invoice attached to relocate 120Kv wood poles (utilities) for the Adams Road Relocation Project.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

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