

Legislative File No: 2005-0383

TO:	Mayor and City Council Members	
FROM:	Bob Srogi, Facilities Operations Manager	
DATE:	May 26, 2005	
SUBJECT:	Demolition Services for 1100 S. Livernois	

REQUEST:

City Council authorization for the purchase of demolition services for 1100 S. Livernois to North American Dismantling Corporation, Lapeer, Michigan in the amount of \$8,203.00.

REASON FOR PURCHASE:

The City has owned the residential home at 1100 S. Livernois since 1992, and has utilized the building for storage of obsolete equipment and furniture for auction. With the implementation of electronic auctions on the City website through the Michigan Intergovernmental Trade Network (MITN), the necessity for storage has depleted. Additionally, the storage of other facilities items has been re-located to allocated space at the City offices.

The building's age (1957 per Assessing records), existing structural issues and idolness will lead to major future maintenance expenses, beyond the benefit to the City. The structure is quickly becoming aesthetically unattractive with deteriorating value. Removal of the building will enhance the Avon and Livernois area, which includes Veteran's Memorial Point and the Clinton River Trail, providing a pleasant park-like setting.

A Request for Proposals for Demolition Services was solicited. Proposals were reviewed and evaluated with North American Dismantling Corporation, Lapeer, Michigan selected as providing the best value for the City.

PROCESS:

Vendor Name and Address: North American Dismantling Corporation PO Box 307 Lapeer, Michigan 48446-0307

Reason for Selection: Lowest Cost Proposal; Best Value

Method of Purchase: Contract/Purchase Order

BUDGET:

A budget amendment will be required

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631	807000	0	\$8203.00	(8203.00)

RECOMMENDATION:

It is recommended that City Council authorize for the purchase of demolition services for 1100 S. Livernois to North American Dismantling Corporation, Lapeer, Michigan in the amount of \$8,203.00 and further authorize the Mayor to execute a contract on behalf of the City.

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		

Document2