



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

**1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org**

Legislative File No: 2006-0274

TO: Mayor and City Council Members
FROM: Roger H. Rousse, DPS Director
DATE: May 3, 2006
SUBJECT: John R Road and E. Ferry Drain Right of Way Acquisition Services
City File No. E05-004

REQUEST:

The Department of Public Service recommends approval of the proposal between Hubbell, Roth & Clark, Inc. and the City of Rochester Hills for Right-of-Way Acquisition Services for the John R Road Widening and East Ferry Drain Improvements in the amount not-to-exceed \$166,515.00, and to authorize the Mayor and Clerk to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The proposed East Ferry Drain will provide storm water drainage for John R Road from Auburn Road to Michelson Road, for Michelson Road from John R Road to the Ferry Drain, and for Bendelow Road from Michelson Road to Auburn Road.

Based on the February, 1996 drainage study by Hubble, Roth & Clark, Inc., construction of the drain is necessary to provide public health and safety, correct ponding within the traveled roadway, promote a safe and stable road base, and also help alleviate flooding and ponding of water on private property. It is also necessary to provide drainage improvements for John R Road prior to, or as part of, the road reconstruction. A quality-based selection process was used to determine which Engineering Firm was best suited to provide preliminary engineering services for the John R Road Widening and East Ferry Drain Improvements Project. Hubbell, Roth & Clark, Inc. (HRC) was awarded the contract in September 2005.

On September 6, 2005, eight (8) firms submitted proposals to the City for Rights-of-Way Acquisition and Related Services. Through a quality-based selection process, it was decided to utilize two (2) consultants on a project specific basis, and a third consultant for miscellaneous easement acquisition. Out of the three, HRC was one of the two consultants selected for project specific contracts.

Because HRC provided the preliminary engineering services, it was determined that they would be best qualified to prepare all documents and sketches needed for the acquisition of Rights-of-Way, Highway Easements, Pathway Easements, and Temporary Construction Easements for the project. After negotiations proceed, the City will receive invoices from HRC for payment of Rights-of-Way compensation.

PROCESS:

Vendor Name and Address:

Hubbell, Roth & Clark, Inc.
555 Hulet Drive
Bloomfield Hills, MI 48303

Reason for Selection:

Quality-Based Selection

Method of Purchase:

Blanket Purchase Order
Continuing Service Agreement

BUDGET:

The Drain portion of the Project is referenced as East Ferry Drain, CIP #SW-06. The Major Road portion of the Project is referenced as the John R Reconstruction (Auburn – South Blvd.), CIP #MR-31 and John R Rehabilitation (Hamlin – Auburn), CIP #MR-30. The Pathway portion of the Project is referenced as John R Pathway (Auburn – South Blvd.), CIP #PW-31. The Major Road and Drain portions of the project will be included in the second quarter budget amendment as a carryover from 2005. The pathway portion of the project is currently in the 2006 budget. The second quarter proposed budget amendment would also include the funds to purchase the land estimated to be \$40,000 in Drains, \$100,000 in Major Roads and \$60,000 in Pathway.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Drains	244.971000	Land SW-06	-0-	\$33,303.00	(\$33,303.00)
Major Roads	452.973000	Land – ROW Acquisition MR-30 & MR-31	-0-	\$16,651.50 \$66,606.00	(\$83,257.50)
Pathway	403.973000	Land PW-31	\$66,000.00	\$49,954.50	\$16,045.50

RECOMMENDATION:

The Department of Public Service recommends that City Council approves the proposal between Hubbell, Roth & Clark, Inc. and the City of Rochester Hills for Right-of-Way Acquisition Services for the John R Road Widening and East Ferry Drain Improvements in the amount not-to-exceed \$166,515.00, and authorizes the Mayor and Clerk 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		