

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: 2024-0139

TO: Mayor and City Council Members

FROM: Bill Fritz, P.E., Director Department of Public Services

DATE: March 18, 2024

SUBJECT: Avon Industrial Drive Water Main Replacement Project, City File No. E23-014

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for the Avon Industrial Drive Water Main Replacement Project to Bidigare Contractors, Plymouth, Michigan, in the amount of \$2,277,489.00 with a 10% project contingency of \$227,748.90 for a total not-to-exceed project amount of \$2,505,237.90 and further authorizes the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The Avon Industrial Drive water main replacement project is being completed because of the age and material of the water main. The Scope of Work includes the replacement of approximately 9,000 LFT of 8-inch asbestos cement (AC) water main with 8-inch and 10-inch high density polyethylene pipe (HDPE) or ductile iron pipe, depending on installation method. The Avon Industrial water main replacement project will be completed prior to the Avon Industrial Road Reconstruction project.

The City's Purchasing Division issued bids utilizing the MITN system with four (4) bid responses received. Of the responses received, Bidigare Contractors was the lowest, responsive, responsible bidder and award is recommended to them for completion of this project.

PROCESS:

Vendor Name and Address:

Bidigare Contractors 939 S. Mill Street Plymouth, MI 48170

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2024 Adopted Budget.

E IN	Department	Account No.	D. Jan A.	01	Remaining
Fund Name	Account No	Description	Budget Amount	Cost	Budget
W&S Capital	593.972000	Mains & Services	\$3,414,250.00	\$2,505,237.90	\$909,012.10

RECOMMENDATION:

City Council is requested to authorize a contract/blanket purchase order for the Avon Industrial Drive Water Main Replacement Project to Bidigare Contractors, Plymouth, Michigan, in the amount of \$2,277,489.00 with a 10% project contingency of \$227,748.90 for a total not-to-exceed project amount of \$2,505,237.90 and further authorizes the Mayor to execute an agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney ☐ Yes ☒ N/A