



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: 2015-0361

TO: Mayor and City Council Members
FROM: Allan Schneck, Department of Public Services, Director
DATE: September 14, 2015
SUBJECT: 2015 Pathway Program - City File No. E15-003

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the 2015 Pathway Program in the amount of \$69,073.62 with a 10% project contingency in the amount of \$6,907.36 for a total not-to-exceed amount of \$75,980.98 to Pavex Corporation, Trenton, MI and further authorizes the Mayor to execute the contracts on behalf of the City.

REASON FOR PURCHASE:

The City issued an Invitation to Bid for the 2015 Pathway program utilizing the MITN system. Two bid responses were received. Of the bid responses received Pavex Corporation was the lowest, responsive, responsible bidder.

The Department of Public Services staff will provide the following construction professional engineering services for this project: inspection, complaint resolution, and contract administration. Other costs associated with the project include geotechnical services (typically 2.5% of contractor payments) and survey & layout supplies such as stakes and paint.

PROCESS:

Vendor Name and Address:

Pavex
2654 Van Horn Road
Trenton, MI 48183

Reason for Selection:

Lowest, Responsive, Responsible Bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is provided in the 2015 Adopted Budget as PW-01 Pathway Rehabilitation Program.

Remaining Budget Amount is factored after the Pathway Construction Fund portion of the resurfacing of the Clinton River Trailway project.

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
PW Const. Fund	403.974000	Construction (PW-01)	\$173,330.00	\$75,980.98	\$97,349.02

RECOMMENDATION:

It is recommended that City Council award a Blanket Purchase Order/Contract for the *2015 Pathway Rehabilitation Program* to Pavex Corporation, Trenton, MI as the lowest, responsive, responsible bidder in the amount of \$69,073.62 with a 10% project contingency in the amount of \$6,907.36 for a total not-to-exceed amount of \$75,980.98 to Pavex Corporation, Trenton, MI and further authorizes the Mayor to execute the contracts on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		