



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: 2015-0223

TO: Mayor and City Council Members
FROM: Sara Roediger, Manager of Planning
DATE: June 1, 2015
SUBJECT: Landscaping Tienken/Livernois, Washington/Runyon, and Tienken/Sheldon Roundabouts

REQUEST:

City Council is requested to authorize a Blanket Purchase Order/Contract for landscaping at Tienken/Livernois, Washington/Runyon, and Tienken/Sheldon roundabouts in the amount of \$122,546.00 with a 10% contingency in the amount of \$12,254.60 for a total not-to-exceed amount of \$134,800.60 to Northshore Landscaping, Inc., Armada, Michigan, and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The City issued bids utilizing the MITN system. Two bid responses were received. Of the bid responses received Northshore Landscaping, Inc., was the lowest, responsive, responsible bidder. Northshore Landscaping, Inc. performed the landscaping services at the Hamlin/Livernois roundabout. The department was satisfied with the services provided.

PROCESS:

Vendor Name and Address:

Northshore Landscaping, Inc.
21330 34 Mile Road
Armada, MI 48005

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the 2015 Adopted Budget as:

- MR-40D Tienken Road @ Sheldon Road Roundabout \$42,000
- MR-40E Tienken Road @ Washington Road Roundabout \$65,000
- MR-40F Tienken Road @ Livernois Road Roundabout \$60,000

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Fund	452.970000	Construction	\$167,000.00	\$134,800.60	\$32,199.40

RECOMMENDATION:

It is recommended that City Council authorize a Blanket Purchase Order/Contract for landscaping at Tienken/Livernois, Washington/Runyon, and Tienken/Sheldon roundabouts in the amount of \$122,546.00 with a 10% contingency in the amount of \$12,254.60 for a total not-to-exceed amount of \$134,800.60 to Northshore Landscaping, Inc., Armada, Michigan and further authorizes the Mayor to execute a contract on behalf of the City.

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