



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: 2018-0236

TO: Mayor and City Council Members
FROM: Allan E. Schneck, P.E., DPS Director
DATE: June 18, 2018
SUBJECT: City File #18-003, Pathway Easement for Auburn Tech Co., L.L.C., for 2990 Technology Drive, Rochester Hills, MI 48309, Parcel No. #15-30-476-022

REQUEST:

The Department of Public Services is recommending that the Pedestrian Pathway Easement for Auburn Tech Co., L.L.C., for 2990 Technology Drive, Parcel No. #15-30-476-022, and the payment of \$3,200.00 be approved.

REASON FOR PURCHASE:

Rochester Hills City Council, on behalf of the City of Rochester Hills hereby accepts the Pedestrian Pathway Easement for Auburn Tech Co., L.L.C., a Michigan limited liability company, for 2990 Technology Drive, Rochester Hills, MI 48309, Parcel No. #15-30-476-022, for the construction, operation, maintenance, repair and/or replace pedestrian pathway improvements, in, over, on, under, through and across land more particularly described above and authorizes the amount of \$3,200.00.

PROCESS:

Vendor Name and Address:

Auburn Tech Co., L.L.C.
3910 Telegraph Rd., Ste 203
Bloomfield Hills, MI 48302

Reason for Selection:

Pedestrian Pathway Easement

Method of Purchase:

Pathway Easement Acquisition

BUDGET:

The project for the Technology Drive Pathway is in the adopted FY 2018 budget. However, there is no budget for right-of-way acquisition. If approved by City Council, a 2nd Quarter Budget Amendment will be forthcoming with funding coming from Pathway Construction Fund Balance.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Pathway Construction Fund	403.973000	Land - ROW	\$0	\$3,200	(\$3,200)

RECOMMENDATION:

The Department of Public Services is recommending that the Pedestrian Pathway Easement for Auburn Tech Co., L.L.C., for 2990 Technology Drive, Parcel No. #15-30-476-022, and the payment of \$3,200.00 be approved.

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