



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

**1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)**

---

**Legislative File No:** 2007-0413

**TO:** Mayor and City Council Members  
**FROM:** Roger Rouse, Director of Public Service  
**DATE:** June 19, 2007  
**SUBJECT:** Cold-Plastic (Pavement Legend) Program "2007"

---

**REQUEST:**

City Council is requested to authorize the award of the contract for the "2007" Cold-Plastic (Pavement Legend) Program to R. S. Contracting, Inc., Casco, Michigan in the amount of \$36,064 with a 10% contingency of \$3,606 for a total not-to-exceed amount of \$39,670.

**REASON FOR PURCHASE:**

The Road Commission for Oakland County (RCOC) recently received bids for their "2007" County-Wide Cold-Plastic (Pavement Legend) contract. R.S. Contracting, Inc. was awarded the RCOC contract, as the lowest, responsive, responsible bidder. R.S. Contracting, Inc. has agreed to extend the RCOC pricing to the City of Rochester Hills for the "2007" construction season.

The pavement legend program includes placement of pavement legends including "Left-turn" arrows, "Stop Bars", X-Walks", etc.

**PROCESS:**

**Vendor Name and Address:**

R.S. Contracting, Inc.  
9276 Marine City Hwy  
Casco, MI 48064

**Reason for Selection:**

Lowest Responsive Responsible Bidder

**Method of Purchase:**

Contract/Blanket Purchase Order

**BUDGET:**

Original 2007 budget provided \$35,000 plus a second quarter budget amendment added \$5,000.

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Amended Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Major Road	472.807000	Contractual Services	\$40,000	\$39,670	\$330

**RECOMMENDATION:**

It is recommended that City Council authorize the award of the contract for the “2007” Cold-Plastic (Pavement Legend) Program to R. S. Contracting, Inc., Casco, Michigan in the amount of \$36,064 with a 10% contingency of \$3,606 for a total not-to-exceed amount of \$39,670.

---

**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

---

<b>APPROVALS:</b>	<b>SIGNATURE</b>	<b>DATE</b>
<b>Department Review</b>		
<b>Department Director</b>		
<b>Budget Content: Finance Director</b>		
<b>Purchasing Process: Supervisor of Procurement</b>		
<b>Mayor</b>		
<b>City Council Liaison</b>		