

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: 2022-0107

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director Department of Public Services

DATE: March 21, 2022

SUBJECT: Waterview Drive Reconstruction and Leach Road Sidewalk Project

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the Waterview Drive Reconstruction and Leach Road Sidewalk Project to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,168,115.25 with a 10% project contingency in the amount of \$216,811.52 for a total not-to-exceed project amount of \$2,384,926.77 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

Bids were posted using the MITN system, with seven (7) bid responses received. Of the bids received, Pro-Line Asphalt Paving Corp., is the lowest, responsive, responsible bid. Award is recommended to Pro-Line Asphalt Paving Corp.

PROCESS:

Vendor Name and Address:

Pro-Line Asphalt Paving Corp. 11797 29 Mile Road Washington, MI 48095

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Partial Funding is included in the FY 2022 Adopted Budget.

Funding for this project is transferred-in to the Major Road Fund (202) from the Local Development Finance Authority (LDFA) Fund (848), as the proposed project is located within the LDFA District.

If approved by City Council, Fiscal shall prepare a FY 2022 2nd Quarter Budget Amendment to transfer-in an additional +\$85,000 from the LDFA Fund (848) to the Major Road Fund (202) for this project.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Fund	452.970000	MR-60: Waterview Dr. Reconstruction	\$2,300,000.00	\$2,384,926.77	(\$84,926.77)

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the Waterview Drive Reconstruction and Leach Road Sidewalk Project to Pro-Line Asphalt Paving Corp, Washington, Michigan in the amount of \$2,168,115.25 with a 10% project contingency in the amount of \$216,811.52 for a total not-to-exceed project amount of \$2,384,926.77 and further authorizes the Mayor to execute a contract on behalf of the City.

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

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