



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: 2012-0464

TO: Mayor and City Council Members
FROM: Scott Cope, Director of Building/Facilities
DATE: December 3, 2012
SUBJECT: City Hall Pedestrian Bridge Repairs

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for repairs to the City Hall Pedestrian Bridge to Structural Group, Inc., Trenton, Michigan in the amount of \$29,750.00 with a 20% contingency in the amount of \$5,950.00 for a total not-to-exceed amount of \$35,700.00.

REASON FOR PURCHASE:

During the normal course of preventive maintenance activities, the City observed that the metal decking on the underside of the pedestrian bridge at the main entrance to City Hall was rusting and corroding. Both THA, the original architect for the building and a structural engineer were consulted. As a safety precaution, temporary shoring was contracted and completed in September, 2012.

As a permanent solution, THA Architects Engineers prepared a design for the repairs including demolition and repair of the bridge as well as electrical, masonry and painting. A Request for Proposals was solicited and proposals were reviewed and evaluated. After checking references Structural Group, Inc., Trenton, Michigan is recommended to complete the repairs in Spring, 2013.

THA Architects Engineers will be reimbursing the City for the cost of repairs and providing construction administration services in accordance with the Settlement and Release Agreement provided.

PROCESS:

Vendor Name and Address:

Structural Group, Inc.
280 W. Jefferson Avenue
Trenton, MI 48183

Reason for Selection:

Best Value

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funds for project are provided in FY 2013 Repairs and Maintenance account. Anticipated project reimbursement will be presented as part of FY 2013 Budget Amendment.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.929000	Repairs & Maintenance	\$344,620	\$35,700	\$308,920

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a contract/blanket purchase order for repairs to the City Hall Pedestrian Bridge to Structural Group, Inc., Trenton, Michigan in the amount of \$29,750.00 with a 20% contingency in the amount of \$5,950.00 for a total not-to-exceed amount of \$35,700.00 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		
City Council Liaison		