

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: 2020-0566

TO: Mayor and City Council Members

FROM: Scott Cope, Director Building/Facilities

DATE: January 11, 2021

SUBJECT: On-Call Roofing Services

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for On-Call Roofing Services in the amount not-to-exceed \$35,000.00 for a one-year term to expire January 31, 2022 to Butcher & Butcher Construction Co., Inc. of Rochester Hills, Michigan.

REASON FOR PURCHASE:

The City requires the need for a qualified and experienced roofing vendor to perform miscellaneous roofing repairs as needed for various City-owned buildings including the parks and museum.

The City issued a solicitation for on-call roofing services utilizing the MITN system. Five proposals responses were received and evaluated by a committee consisting of staff from Building, Facilities, and Purchasing departments. The proposal submitted by Butcher & Butcher Construction Co., Inc. was selected as providing the best value proposal for the On-Call Roofing Services.

Butcher & Butcher Construction Co., Inc., has performed roofing services for the City in the past in a professional and satisfactory manner.

PROCESS:

Vendor Name and Address:

Butcher & Butcher Construction Co., Inc. 3885 Industrial Drive Rochester Hills, MI 48309

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.929000	Repairs & Maintenance	\$35,000	\$35,000	\$0

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for on-call roofing services for the City in the amount not-to-exceed \$35,000.00 for a one-year term to expire January 31, 2022 to Butcher & Butcher Construction Co., Inc. of Rochester Hills, Michigan 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: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney	□ Yes	⊠ N/A
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