



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 - 0068

TO: Mayor and City Council Members
FROM: Scott Cope, Director of Building/Facilities
DATE: February 28, 2012
SUBJECT: ADA Site Improvements at Fire Station #1

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for ADA Site Improvements at Fire Station #1 to Pavex Corporation, Trenton, Michigan in the amount of \$75,555.00 with a 10% contingency of \$7,555.50 for a total not-to-exceed amount of \$83,110.50 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

An Invitation to Bid for ADA Site Improvements at Fire Station #1 was solicited. Five (5) bids were received on January 25, 2012 and evaluated by committee. Pavex Corporation, Trenton, Michigan was the lowest, responsive, responsible bidder.

The project consists of ADA sidewalk repairs (FA-02H) including replacement of exterior concrete sidewalks to comply with Federal ADA requirements encompassing curb, ramp, stair and handrail replacement, which do not meet ADA requirements. Additionally, parking lot repairs, requiring concrete and asphalt replacement of the staff and public parking areas will be accomplished to comply with State and Federal guidelines for ADA improvements (FA-11). Catch basins and a trench drain located within the parking lots will be replaced to improve the drainage structures within the parking area.

The City is required to comply with Federal Americans with Disabilities Act (ADA laws. In 2010, the City contracted with an outside Compliance Specialist to perform ADA inspections of all City facilities. A transition plan and descriptions of the work identifying areas requiring ADA adjustments were completed. The repairs included in this project will address areas identified by the Compliance Specialist, will provide a safer ADA compliant building and reduce the risk of Americans with Disabilities Act lawsuits.

PROCESS:

Vendor Name and Address:

Pavex Corporation
2654 Van Horn Road
Trenton, MI 48183

Reason for Selection:

Lowest, Responsible, Responsive Bidder

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.974000	Land Improvement FA-02G – FS#1 Parking Lot	\$28,000	\$28,000	0
Facilities Fund	631.974000	Land Improvement FA-02H – FS#1 Sidewalk Repairs	\$28,000	\$28,000	0
Facilities	631.97000	Land Improvement FA-11 Compliance Implementation	\$27,110.50	\$27,110.50	0

RECOMMENDATION:

City Council is requested to authorize a contract/blanket purchase order for ADA Site Improvements at Fire Station #1 to Pavex Corporation, Trenton, Michigan in the amount of \$75,555.00 with a 10% contingency of \$7,555.50 for a total not-to-exceed amount of \$83,110.50 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		