



**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)**

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**Legislative File No:** 2007-0229

**TO:** Mayor and City Council Members  
**FROM:** Roger Rousse, Director of Public Service, 248.841.2497  
**DATE:** **March 30, 2007**  
**SUBJECT:** Under Ground Utility Repairs and/or Related Work Services

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**REQUEST:**

City Council is requested to authorize a blanket purchase order to DiPonio & Morelli Construction Company, Milford, Michigan in the amount not-to-exceed \$55,105.10 through May 1, 2008.

**REASON FOR PURCHASE:**

On February 25, 2005, the City received proposals from qualified and experienced companies to provide personnel, equipment, materials and expertise to assist the City of Rochester Hills with immediate, prompt and scheduled responses for repairs on sanitary sewer, water main and storm drainage systems including detention/retention basins/ponds and/or related work. The services include late night repair of a broken water main, scheduled repair of a leaking water main, reconstruction of a sanitary manhole, cleanout of a detention basin, replacement of a collapsed live sanitary sewer and may include removal of a blockage in a storm line. The services proposed are projects that City employees would be unable to perform because of the time restraints, safety factors and the resources of appropriate equipment.

The contract for underground utility repairs and related services was awarded to DiPonio & Morelli as best value and most qualified. The services of DiPonio & Morelli have been utilized for the Grant Lift Station valve replacement as well as the Avon Road watermain repair and other smaller projects. To provide the ability to immediately respond to emergency situations relative to water, sanitary sewer, storm drains, the Department of Public Services is requesting a blanket purchase order in the amount not-to-exceed \$55,105.10.

**PROCESS:**

**Vendor Name and Address:**

DiPonio & Morelli Construction Company  
2673 E. Maple Road  
Milford, MI 48381

**Reason for Selection:**

Best value; most qualified

**Method of Purchase:**

Contract/Blanket Purchase Order

**BUDGET:**

<b>Fund Name</b>	<b>Department Account No</b>	<b>Account No. Description</b>	<b>Budget Amount</b>	<b>Cost</b>	<b>Remaining Budget</b>
Sewer	510.807000	Contractual Service	40,000	40,000	0
Water	530.807000	Contractual Service	40,000	14,105.10	0
Drain	244.807000	Contractual Service	1,000	1,000	0

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order to DiPonio & Morelli Construction Company, Milford, Michigan in the amount not-to-exceed \$55,105.10 through May 1, 2008.

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**RESOLUTION**

**NEXT AGENDA ITEM**

**RETURN TO AGENDA**

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<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>		