



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: 2020-0259 Version 2

TO: Mayor and City Council Members
FROM: Allan E. Schneck, PE, Director of Public Services
DATE: March 8, 2021
SUBJECT: 2020 Bridge Rehabilitation Program Roads and Pedestrian

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order/contract for the 2020 Bridge Rehabilitation Program to Z Contractors, Inc., Shelby Township, Michigan in the amount of \$22,758.90 for a new total not-to-exceed project amount of \$364,407.90.

REASON FOR PURCHASE:

At their July 27, 2020 meeting City Council authorized the award of a contract to Z Contractors, Inc. for the 2020 Bridge Rehabilitation Program. A request for an increase to the contract is needed to complete the contract. The requested increase in costs above the original contract price is due to quantity overages attributable to the increased cleaning and repair work necessary to adequately rehabilitate the bridge decks, as well as a significant design modification that was unforeseen and discovered during the work in order to mitigate potential damage to a watermain located beneath the Adams Road pedestrian bridge.

PROCESS:

Vendor Name and Address:

Z Contractors, Inc.
 50500 Design Lane
 Shelby Township, MI 48315

Reason for Selection:

Lowest, responsive, responsible bidder

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2020 and FY 2021 Adopted Budgets.

Fund Name	Department Account No	Account No. Description	2-Year Budget Amount	2-Year Cost	Remaining Budget
Major Road	452.970000	Major Road Construction	\$409,420	\$364,407.90	\$45,012.10

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order/contract for the 2020 Bridge Rehabilitation Program to Z Contractors, Inc., Shelby Township, Michigan in the amount of \$22,758.90 for a new total not-to-exceed project amount of \$364,407.90.

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