



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: 2023-0265

TO: Mayor and City Council Members
FROM: Bill Fritz, P.E., Director Department of Public Services
DATE: June 5, 2023
SUBJECT: Water Service Line Material Verification Program

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the drinking water service line material verification program in a not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10 to D'Angelo Brothers Inc., Northville, Michigan and further authorizes the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City was awarded a \$707,000 Drinking Water Asset Management (DWAM) grant from the Michigan Department of Environment, Great Lakes and Energy (EGLE). These grant funds will be utilized to fulfill the requirements of the Lead and Copper Rule and no expense will be incurred to our water customers. One of the requirements is to physically verify the material of a minimum of 379 randomly selected water service lines by performing an in-home inspection and an external inspection. The in-home inspections commenced in January, 2023 and are about 50% complete with these. This contract request is to perform the external inspections. The external inspection requires one or two small excavations in the front property, near the roadway, on each side of the curb box. Once the work is completed, the areas disturbed by the work will be restored to its original condition.

The City is recommending utilization of the Oakland County Cooperative Program and their contract with D'Angelo Brothers, Inc. for the completion of this project. The County issued bids for as-needed water service line material verification program and received three (3) bids on June 1, 2022. D'Angelo Brothers, Inc., was awarded the contract as the lowest, responsive, responsible bidder meeting the requirements and specifications of the bid documentation and required work. Additionally, they agreed to extend their pricing to other Cities, Villages, Townships, etc., making this contract extendable for the City's use. Purchasing has reviewed the documentation and worked with DPS and recommends utilizing the cooperative agreement and award of the contract to D'Angelo Brothers, Inc., as the overall best value to the City.

PROCESS:

Vendor Name and Address:

D'Angelo Brothers, Inc.
21213 Equestrian Trail
Northville, MI 48167

Reason for Selection:

Cooperative Contract; Best Value

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2023 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
W&S Capital	593.801000	Professional Services	\$535,000.00	\$364,530.10	\$170,469.90

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the drinking water service line material verification program in a not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10 to D’Angelo Brothers Inc., Northville, Michigan and further authorizes the Mayor to execute an agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A