



CITY COUNCIL AGENDA ITEM

June 26, 2012

To: Michael W. Culpepper, Acting City Manager

From: Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

Subject: Contract Ratification: Pavement Seam, Fracture Sealing and Spray Injection Patching Program

Background

On March 5, 2012, City Council awarded a contract to complete the Pavement Seam, Fracture Sealing and Spray Injection Patching Program for the City to the low bidder, Michigan Joint Sealing of Farmington Hills, not to exceed budgetary limitations in the capital accounts for Public Works Construction in the amount of \$150,000.00. This contract included sealing work on local roads, major roads and sidewalk along Square Lake Road (Res #2012-03-060-J4a).

The original bid included sidewalk sealing under Proposal B and was made part of the overall contract at a cost of \$5,936.00. However, the total purchase order could not exceed \$150,000.00, which are the budgetary limits for local and major road pavement sealing only.

Work began and all of the \$150,000.00 budgeted in major and local roads and approved by Troy City Council was spent, not leaving any monies per the resolution to pay for the sidewalk work completed on Square Lake Road from Blackwell to Coolidge, although funds are available in its respective capital account.

Recommendation

Therefore, City management requests City Council ratify the amount of \$5,936.00 to pay for the task to clean, sandblast and seal the longitudinal joint on the (8) foot sidewalk along Square Lake Road to Michigan Joint Sealing Inc, the awarded vendor for this project.

Fund Availability

Funds for this work are included in the Public Works Construction Capital Account for Sidewalks in the 2011/12 fiscal year budget.

J-4 Standard Purchasing Resolutions:**a) Standard Purchasing Resolution #1: Award to Low Bidder – Pavement Seam, Fracture Sealing and Spray Injection Patching Program**

Resolution #2012-03-060-J-4a

RESOLVED, That Troy City Council hereby **AWARDS** a contract to complete the Pavement Seam, Fracture Sealing and Spray Injection Patching Program for the City of Troy to the low bidder, Michigan Joint Sealing Inc. of Farmington Hills, MI, at unit prices contained in the bid tabulation opened February 6, 2012, a copy of which shall be **ATTACHED** to the original Minutes of this meeting with all work not to exceed budgetary limitations in the capital accounts for Public Works Construction, Major and Local Roads, which will not exceed \$150,000.00.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** contractor's submission of properly executed bid and contract documents, including bonds, insurance certificates and all other specified requirements.

b) Standard Purchasing Resolution #4: MITN Cooperative Award – City of Farmington Hills – Purchase of Pyramid Vehicular Repeaters

Resolution #2012-03-060-J-4b

RESOLVED, That Troy City Council hereby **APPROVES** a contract for the purchase and installation of five (5) Pyramid Vehicular Repeaters from the most qualified and responsive bidder, Advanced Wireless Telecom of Wixom, MI, through a MITN Cooperative Award hosted by the City of Farmington Hills at an estimated total cost of \$14,780.00.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT UPON** contractor's submission of properly executed contract documents, including insurance certificates and all other specified requirements.

c) Standard Purchasing Resolution #1: Award to Low Bidder – Printing and Distribution of 2012 and 2013 Summer and Winter Tax Bills

Resolution #2012-03-060-J-4c

RESOLVED, That Troy City Council hereby **AWARDS** a two (2) year contract to provide Laser Printing and Distribution of the City of Troy Summer and Winter Tax Bills, with an option to renew for one (1) additional year to the low bidder Peregrine Services Inc. of Monroe, LA for an estimated total cost of \$14,384.00 for two years, plus the actual cost of first class postage, at unit prices contained in the bid tabulation opened February 22, 2012, a copy of which shall be **ATTACHED** to the original Minutes of this meeting, to expire December 31, 2013.

J-5 Traffic Committee Recommendation and Minutes – February 15, 2012

Resolution #2012-03-060-J-5

VENDOR NAME:

| | | | |
|-----------|----|-----------------------------|----------------------------|
| sl | ** | Michigan Joint Sealing, Inc | Scodeller Construction Inc |
| Ck Number | | 0000646664 | 19275414 |
| Ck Amount | | \$5,000.00 | \$5,000.00 |

City of Troy Pavement Seam, Fracture Sealing and Spray Injection Patching Program 2012

PROPOSAL A:

| ITEM | DESCRIPTION | Estimated Quantities | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|-------------------------------------|---|----------------------|------------|----------------------|------------|----------------------|
| 1 | Pavement Seam & Fracture Sealing for Major Roads - Labor | 73,000 L.F. | \$ 0.52 | \$ 37,960.00 | \$ 0.65 | \$ 47,450.00 |
| 2 | Pavement Seam & Fracture Sealing for Local Roads - Labor | 146,000 L.F. | \$ 0.52 | \$ 75,920.00 | \$ 0.55 | \$ 80,300.00 |
| 3 | Pavement Seam & Fracture Sealing Material for Major and Local Roads | 74,000 LBS. | \$ 0.52 | \$ 38,480.00 | \$ 0.55 | \$ 40,700.00 |
| 4 | Spray Injection Patching Local Roads Labor & Materials | 15 Tons | \$ 361.00 | \$ 5,415.00 | \$ 370.00 | \$ 5,550.00 |
| 5 | Spray Injection Patching Major Roads Labor & Materials | 25 Tons | \$ 361.00 | \$ 9,025.00 | \$ 370.00 | \$ 9,250.00 |
| 6 | Traffic Control | Included | ----- | Included | ----- | Included |
| ESTIMATED TOTAL - PROPOSAL A | | | | \$ 166,800.00 | | \$ 183,250.00 |

PROPOSAL B:

| ITEM | DESCRIPTION | Estimated Quantities | UNIT PRICE | EXTENSION | UNIT PRICE | EXTENSION |
|-------------------------------------|--|----------------------|------------|--------------------|------------|---------------------|
| 1 | Pavement Seam & Fracture Sealing for Longitudinal Joint on eight foot sidewalks - Labor and Material | 10,600 L.F. | \$ 0.56 | \$ 5,936.00 | \$ 2.95 | \$ 31,270.00 |
| ESTIMATED TOTAL - PROPOSAL B | | | | \$ 5,936.00 | | \$ 31,270.00 |

CONTACT INFORMATION:

| | | |
|------------------|----------------|----------------|
| Hrs of Operation | 7:00-4:00PM | 8:00-5:00 |
| Contact Number | (248) 476-4120 | (248) 787-1461 |

PROGRESS PAYMENT SCHEDULE:

| | | |
|--|--------|------------------|
| | Net 30 | Monthly Billings |
|--|--------|------------------|

COMPLETION SCHEDULE:

| | | |
|---------------------|----|----|
| Can Meet | XX | XX |
| Cannot Meet | | |
| by 6/30/2012 | | |

INSURANCE:

| | | |
|-------------|----|----|
| Can Meet | XX | XX |
| Cannot Meet | | |

PAYMENT TERMS:

| | | |
|--|--------|--------|
| | Net 30 | Net 40 |
|--|--------|--------|

WARRANTY:

| | | |
|--|---------|----------|
| | 2 Years | 366 Days |
|--|---------|----------|

EXCEPTIONS:

| | | |
|--|-------|-------|
| | Blank | Blank |
|--|-------|-------|

ACKNOWLEDGEMENT:

SIGNED Y or N

| | | |
|--|---|---|
| | Y | Y |
|--|---|---|

VENDOR QUESTIONNAIRE:

ATTACHED Y or N

| | | |
|--|---|---|
| | Y | Y |
|--|---|---|

LEGAL STATUS OF BIDDER

ATTACHED Y or N

| | | |
|--|---|---|
| | Y | Y |
|--|---|---|

NON-COLLUSION AFFIDAVIT

ATTACHED Y or N

| | | |
|--|---|---|
| | Y | Y |
|--|---|---|

ATTESTED:

Susan Riesterer
Marina Basta-Farouk
Julie Hamilton

**DENOTES LOW BIDDER

Susan Leirstein CPPO, CPPB
Purchasing Director