



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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Legislative File No: 2022-0030

TO: Mayor and City Council Members

FROM: Scott Cope, Director Building/Facilities/Ordinance
Ken Elwert, CPRE, Director Parks & Natural Resources

DATE: February 7, 2022

SUBJECT: Borden Park Public Restrooms and Park Office

REQUEST:

It is requested that City Council authorize a contract/blanket purchase order for construction management services for the construction of the Borden Park Public Restrooms and Park Office for a total not-to-exceed project amount of \$1,647,906 to the George W. Auch Company, Pontiac, Michigan and authorize the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The City, utilizing Oakland County's Cooperative Purchasing Program, contracted with the George W. Auch Company to provide as-needed construction management services to assist the City with some of the larger, more complex projects budgeted for the current year, or if there are issues that arise. Oakland County issued a Request for Proposals in which they issued and awarded an as-needed construction management services contract to the George W. Auch Company and extended it to other MITN agency members.

The George W. Auch Company worked in coordination with the City's Architect and the City Administration to determine the scope of work needed for the construction of a new building that would provide new Public Restrooms and a Park Office for Borden Park. In coordination with the City's Purchasing Division, Auch issued an Invitation to Bid for this project and those recommendations for award to each trade are attached to this agenda item. Recommendations to the City for approval of the awards of the trade contracts are being made based upon review by Procurement of each of the lowest, responsive, responsible bidders, as well as Auch's recommendations. The cost includes the construction of the building with a seamless metal roof.

Borden Park is the City's most visited park with over 400,000 visitors in 2021. This project will provide residents and visitors with much needed year-round heated public restrooms. It will also provide visitors with a barrier free accessible Park Office that is centrally located within the park so visitors can easily find it. This building will replace the current seasonal restrooms that are in need of repair. It will also replace the current 1950s farmhouse serving as the Park Office that is past its useful life, is not accessible or noticeable to the public, is poorly positioned for park operations, and does not meet current commercial building codes.

The concept of a new building at Borden Park to provide year-round public restrooms and new park office has been in the works since 2015. Various building configurations have been evaluated and proposed. Since initial bids obtained by the George W. Auch Company in 2017 this project cost has went up almost 15% per year.

This project has been reviewed and modified multiple times to get it down to the minimum that is being presented this evening. This building is expected to serve our resident for the next 40+ years.

PROCESS:

Vendor Name and Address:

George W. Auch Company
 735 South Paddock Street
 Pontiac, MI 48341

Reason for Selection:

Best Value; Cooperative Contract

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding was included in the FY 2021 Adopted Budget and will be carried forward as part of the FY 2022 1st Quarter Budget Amendment.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.975000	PK-05H: Borden Park / Office Relocation	\$1,670,000	\$1,647,906	\$22,094
		Grand Total	\$1,670,000	\$1,647,906	\$22,094

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for construction management services of the Borden Park Public Restrooms and Park Office for a total not-to-exceed project amount of \$1,647,906 to the George W. Auch Company, Pontiac, Michigan and authorize the Mayor to execute a contract 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