

Legislative File No: 2017-0408

TO:	Mayor and	City Council	Members
	mayor ana		11101110010

FROM: Scott Cope, Director of Building/Facilities

DATE: September 11, 2017

SUBJECT: Fire Station 1 Training Tower Project

REQUEST:

It is requested that City Council authorize a contract/blanket purchase order for construction management services for the Fire Station 1 Training Tower Improvement/Repair Project in the amount not-to-exceed \$116,632.76 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 Training Tower is in need of major repairs to the block walls and several doors and windows to make it usable for fire fighter training.

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 capital projects it had budgeted for the current year due to their complexity and services needed. Oakland County issued a Request for Proposal in which they issued and awarded an as-needed construction management services contract with 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, H2A and the City to determine the scope of work that needed to be completed to make repairs to Fire Station #1 Training Tower and subsequently, in coordination with the City's Purchasing Division issued an Invitation To Bid for this project. Recommendations to the City for approval of the awards of the trade contracts based upon review of each lowest, responsive, responsible bid was provided and reviewed by the City's Purchasing Division. The George W. Auch Company, interviewed each lowest, responsive, responsible bidder to determine the contractor's qualifications and ability to meet schedule requirements. Rosati Masonry was the apparent low bidder for the masonry work, however after review and discussion of their bid they were deemed non-responsive due to their inability to bid Alternate #2 and misunderstanding of the scope of work.

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:

If approved by City Council, a 3rd Quarter Budget Amendment will be forthcoming. The additional funding is recommended to be drawn from excess funds budgeted for FA-02K: Fire Station #1 Rear Access Drive Reconstruction, which came in approx. \$182,800 under budget, so no additional funding is requested from Retained Earnings.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.976000	Building Improvements	\$110,000	\$116,632.76	(\$6,632.76)

RECOMMENDATION:

[Click here and type Recommendation]

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

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