



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2021-0123

**TO:** Mayor and City Council Members  
**FROM:** Ken Elwert, CPRE, Director of Parks and Natural Resources  
Alan Buckenmeyer, Parks Manager  
**DATE:** April 12, 2021  
**SUBJECT:** Innovation Hills South Loop Boardwalk

**REQUEST:**

City Council is requested to authorize a blanket purchase order/contract for the Construction of the South Loop Boardwalk at Innovations Hills in the amount of \$634,200.00 with a 10% project contingency in the amount of \$63,420.00 for a total not-to-exceed project amount of \$697,620.00 to LJ Construction, Inc., Clifford, Michigan and further authorizes the Mayor to execute a contract on behalf of the City.

**REASON FOR PURCHASE:**

The City issued bids for the construction of the South Loop Boardwalk at Innovation Hills utilizing the MITN system with three (3) bid responses received. Of the bid responses received, LJ Construction, Inc., was the lowest, responsive, responsible bidder. Award is recommended to LJ Construction, Inc. The City has worked with LJ Construction, Inc., in the past on construction of our other boardwalks and was extremely satisfied with the services received.

**PROCESS:**

**Vendor Name and Address:**

LJ Construction, Inc.  
5863 S. Kingston Road  
Clifford, MI 48727

**Reason for Selection:**

Lowest, responsive, responsible bidder

**Method of Purchase:**

Blanket Purchase Order/Contract

**BUDGET:**

Funding included in the FY 2021 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.974000	Land Improvement	\$1,041,510	\$697,620	\$343,890

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order/contract for the Construction of the South Loop Boardwalk at Innovations Hills in the amount of \$634,200.00 with a 10% project contingency in the amount of \$63,420.00 for a total not-to-exceed project amount of \$697,620.00 to LJ Construction, Inc., Clifford, Michigan and further authorizes the Mayor to execute a contract on behalf of the City.

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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