



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: 2015-0363

TO: Mayor and City Council Members
FROM: Scott Cope, Director Building and Facilities
DATE: September 14, 2015
SUBJECT: Construction Management Services for the Fire Station Projects

REQUEST:

City Council is requested to authorize and increase to the blanket purchase order/contract for Construction Management Services for the Fire Stations Project in the amount of \$151,275.00 for a new not-to-exceed amount of \$165,025.00 to George W. Auch Company, Pontiac, Michigan.

REASON FOR PURCHASE:

The City's purchasing division issued Request for Proposals for Construction Management Services in February. Six proposal responses were received. Proposal responses were reviewed by a committee consisting of staff from the Facilities, Fire, and Building Departments. The committee reviewed and scored the proposal responses received. Based on the scoring, the committee shortlisted to three firms and conducted interviews with those firms. Scoring for both phases of the evaluation took place, proposal evaluation and interview. Based on the scoring of the two phases, award was recommended to the George W. Auch Company based on their experience, capacity, methodology and cost proposal. This request is for Phase I which includes all the preconstruction work. Phase II, the construction phase, will be coming before City Council for consideration at a later date.

A blanket purchase order/contract for the pre-construction phase of the project was established with George W. Auch Company in the amount of \$13,750.00. An increase to the blanket is now required for additional services that were requested of the George W. Auch Company during the pre-construction phase. These additional services total \$7,500.00. The remaining increase that is being requested, in the amount of \$143,775.00 is for the temporary trailers that need to be provided at Fire Station #3 and Fire Station #5. This amount includes water, sewer, and electrical utility connections. The temporary trailers are needed to house the new full time fire fighters that will be assigned to these stations on November 1st. Fire fighters from station #2 will be operating out of the DPS building on Auburn road during construction. This will eliminate the need for a 3rd temporary trailer at station #2.

George W. Auch Company on the City's behalf, solicited bids for the temporary trailer units due to the issues the City had with establishing a contract with their recommended vendor.

PROCESS:

Vendor Name and Address:
George W Auch Company

735 S. Paddock
Pontiac, MI 48341

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2015 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.976000	Building Improvement	\$6,380,000	\$165,025	\$6,214,975

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order/contract for construction management services in the amount of \$151,275.00 for a new not-to-exceed amount of \$165,025.00 to George W. Auch Company, Pontiac, Michigan.

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