



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
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www.rochesterhills.org

Legislative File No: 2023-0407

TO: Mayor and City Council Members

FROM: Mike Viazanko, Director Building/Ordinance/Facilities

DATE: August 28, 2023

SUBJECT: Construction Management Pre-Construction Services for OCSO Renovations Project

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the City's Construction Management Firm, Auch Construction, Pontiac, Michigan to perform pre-construction services related to the OCSO Renovations Project in the amount not-to-exceed \$19,263.75 and further authorize the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City of Rochester Hills, through the Oakland County Cooperative Program utilize the Construction Management Services agreement that was awarded to Auch Construction to assist with certain projects in which they are able to assist with construction related projects in where the City needs additional expertise and assistance to complete. Auch works in coordination with the City and the selected architectural firm to provide guidance, oversight, attend meetings, bid scopes, schedule and estimating to keep the project on track and provide value engineering, guidance and recommendations to stay within budget as the project is being designed by the architect.

The City has utilized Auch several times over the past few years and has greatly appreciated the relationship and services they have provided. Once pre-construction services are completed, Auch in partnership with the City's purchasing division will issue the bid to solicit for the appropriate trades to complete the work, and a GMP contract will be brought forward to receive City Council's approval to move forward with the construction portion of the contract.

PROCESS:

Vendor Name and Address:

Auch Construction
65 University Drive
Pontiac, MI 48342

Reason for Selection:

Best Value/Cooperative contract

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2023 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.976000	FA-16A & FA-16B: OCSO Interior Improvements	\$29,700.00	\$19,263.75	\$10,436.25

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the City's Construction Management Firm, Auch Construction, Pontiac, Michigan to perform pre-construction services related to the OCSO Renovations Project in the amount not-to-exceed \$19,263.75 and further authorize the Mayor to execute an agreement 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