



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: 2017-0433

TO: Mayor and City Council Members

FROM: Scott Cope, Director of Building/Facilities

DATE: September 11, 2017

SUBJECT: Reconstruction/Repair Fire Station #1 Solids Interceptor and Fire Station #2 Oil Interceptor

REQUEST:

It is requested that City Council authorize a contract/blanket purchase order for construction management services for the reconstruction and repair of Fire Station #1 Solids Interceptor and Fire Station #2 Oil Interceptor in the amount not-to-exceed \$47,530.59 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 interceptor/drain at Fire Station 1 has corroded to the point that it will no longer hold the weight of a fire truck and needs to be replaced. The interceptor/drain, located in the apparatus bay area, takes water from the trucks and washing operations in the apparatus bay to the City sewer system. This interceptor was originally installed when the station was built in 1989.

The original interceptor/drain at Fire Station 2 ran into a French drain that was installed when the station was built in 1969. This French drain is no longer functioning and does not meet current City standards. The installation of a new drain pipe and connection to the City sewer system is being proposed.

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 reconstruct and repair Fire Station #1 Solids Interceptor and Fire Station #2 Oil Interceptor 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 and has recommended award of the trade contract to the lowest, responsive, responsible bidder with the City's Purchasing Division's concurrence.

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	\$0	\$47,530.59	(\$47,530.59)

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for construction management services for the reconstruction and repair of Fire Station #1 Solids Interceptor and Fire Station #2 Oil Interceptor in the amount not-to-exceed \$47,530.59 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: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		