



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: 2025-0049

TO: Mayor and City Council Members

FROM: Ken Elwert, CPRE, Director, Parks and Natural Resources
Dennis Andrews, CPRP, Deputy Director, Parks and Natural Resources

DATE: February 10, 2025

SUBJECT: Brooklands Plaza Construction

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for the Brooklands Plaza to Lang Constructors, Inc., 9145 Corunna Road, Flint, Michigan in the amount of \$1,319,648.09 with a 5% project contingency in the amount of \$65,982.40 for a total not-to-exceed project amount of \$1,385,630.49 and further authorize the Mayor to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

In 2023, as part of the implementation of the Parks and Natural Resources (PNR) Master Plan, significant public input was gathered on development of the city-owned vacant parcel adjacent to the Brooklands Splashpad. Concept plans were prepared based on this input, along with team recommendations and input at the 2024 Joint Planning Commission and City Council meeting. This plaza will include lighting, a calming water fountain, gathering areas, unique benches, significant vegetative plantings and hardscape along the street, and a shade structure with fenced playground (submitted on a separate agenda). Construction will start this spring, with a target to be completed by fall. PED and PNR have also submitted a request for a \$756k grant through the MEDC for this project, with notification of possible award coming this spring.

The City's Purchasing Division, in partnership with OMNIA and Gordian acted as the Lead Agency and issued request for proposals for Job Ordering Contracting for General Construction and for the Mechanical, Electrical and Plumbing Services utilizing the MITN system. Four (4) proposal responses were received for General Contractors and four proposals were received for the Mechanical, Electrical and Plumbing trades. An evaluation committee from Facilities reviewed the proposals and subsequently qualified the following proposers to provide services through this contract:

General Construction

Lang Constructors, Inc.
F.H. Paschen
S.N. Nielsen & Associates, LLC
Allied Building Company of Detroit, Inc.
CTI Contractors Services, LLC

Mechanical, Electrical and Plumbing

Brewer-Garrett Company
CTI Contractors, LLC
Allied Building Company of Detroit, Inc.

Lang Constructors, Inc.

Lang Constructors is one of the City's selected on-call as needed Job Order Contractors for General Construction, Mechanical, Electrical and Plumbing Services. In reviewing the needs for this project, Lang Constructors was selected based on their capacity and experience, and is recommending award to them.

PROCESS:

Vendor Name and Address:

Lang Constructors, Inc.
9145 Corunna Road
Flint, Michigan 48532

Reason for Selection:

Best Value/Quality Based Selection

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding was included in the FY 2024 Adopted Budget. If approved by City Council, a 1st quarter budget amendment will be presented to carry over the funding to FY 2025.

| Fund Name | Department Account No | Account No. Description | Remaining Budget Amount | Cost | Remaining Budget |
|------------|-----------------------|--------------------------------------|-------------------------|----------------|------------------|
| Facilities | 631.974000 | PK-02: Brooklands Plaza Construction | \$1,405,523.24 | \$1,385,630.49 | \$19,892.75 |

RECOMMENDATION:

It is recommended that City Council authorize a blanket purchase order/contract for the Brookland Plaza Construction to Lang Constructors, Inc., 9145 Corunna Road, Flint, Michigan in the amount of \$1,319,648.09 with a 5% project contingency in the amount of \$65,982.40 for a total not-to-exceed project amount of \$1,385,630.49 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