



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
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Legislative File No: 2015-0363 version 2

TO: Mayor and City Council Members
FROM: Scott Cope, Director Building and Facilities
DATE: September 28, 2015
SUBJECT: Construction Management Services for the Fire Station Projects

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order/contract for Construction Management Services for the Fire Stations Project in the amount of \$5,915,118.00 for a new not-to-exceed amount of \$6,080,143.00 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 II which includes construction work at Fire Stations #1, 2, 3, and #5.

The Fire, Building, and Facilities Departments have been working closely with the architect, CHMP, and the George W. Auch Company to finalize the project details. The George W. Auch Company solicited bids for all the projects, Fire Stations #1, #2, #3, #4, and #5. The bids came in significantly higher than the architect's preliminary estimate that City Council received on July 21, 2014. The number before you is the result of hours of critical review of each and every item on each project and the evaluation of all possible cost saving options. Fire Station #4 is not included in this proposal because we are evaluating different options that will be reviewed with you this evening.

A blanket purchase order/contract for the pre-construction phase (inclusive of temporary trailer units) of the project was established with George W. Auch Company in the amount of \$165,025.00. An increase to the blanket is now required for the City to begin construction services at Fire Station #1, 2, 3, and #5.

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	\$6,214,975	\$5,915,118	\$299,857

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order/contract for construction management services in the amount of \$5,915,118.00 for a new not-to-exceed amount of \$6,080,143.00 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		