



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2025-0052

**TO:** Mayor and City Council Members  
**FROM:** Ken Elwert, CPRE, Director, Parks and Natural Resources  
**DATE:** February 10, 2025  
**SUBJECT:** Brooklands Plaza Design Construction Support Services

**REQUEST:**

City Council is requested to authorize a blanket purchase order/contract for design construction support services for the construction phase of the Brooklands Plaza Project in the amount not-to-exceed \$17,200.00 to Niagara Murano, Rochester, Michigan and further authorizes the Procurement Manager to execute the agreement on behalf of the City.

**REASON FOR PURCHASE:**

Niagara Murano has worked with the City’s team on the master plan for this park and has the most familiarity and understanding of the plans they developed. Niagara Murano’s team includes mechanical engineering, plumbing engineering, and structural engineering. This contract will be used for any clarifications, submittal requests, and assistance for design clarifications that may be needed during construction.

**PROCESS:**

**Vendor Name and Address:**

Niagara Murano  
155 Romeo Road, Suite 700  
Rochester, MI 48307

**Reason for Selection:**

Quality Based Selection

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funding was included in the FY 2024 Adopted Budget. If approved by City Council, a 1<sup>st</sup> 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	\$19,892.75	\$17,200.00	\$2,692.75

**RECOMMENDATION:**

It is recommended that City Council is requested to authorize a blanket purchase order/contract for design construction support services for the construction phase of the Brooklands Plaza Project in the amount not-to-exceed \$17,200.00 to Niagara Murano, Rochester, Michigan and further authorizes the Procurement Manager to execute the agreement on behalf of the City.

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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