

Legislative File No: 2024-0494

Mayor and City Council Members
Mike Viazanko, Director Building/Ordinance/Facilities
November 11, 2024
Oakland County Sheriff's Office Renovation Project

REQUEST:

City Council is requested to authorize a Project Budget for construction management services and other purchases as necessary for the renovation of the Oakland County Sheriff's Office to George W. Auch Company, Pontiac, Michigan and other vendors as necessary in the amount not-to-exceed \$2,922,600 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

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 their larger, more complex projects. Oakland County issued a Request for Proposals in which they issued and awarded an asneeded construction management contract to the George W. Auch Company and extended the agreement to other MITN agency members. The City determined it was in their best interest to utilize the cooperative agreement based on Auch's experience in working with public safety agencies, as well as their past experience working on other public safety projects, including the Oakland County Sheriff Buildings. Auch has proven to be a strong team member and partner for the City, and has been fiscally responsible in their management of the City's projects and works in close coordination with the City's Finance/Purchasing team to ensure the best possible project outcome, at the best value.

This project will require coordination of multiple projects to complete all renovations. As part of this project, it will include a new lobby area with security improvements, interior renovations for improved operations, locker room renovations, and mechanical improvements. The project will be completed in one phase in order to significantly reduce the construction timeframe. The City is requesting a project budget to complete this renovation project as there are additional items that will require the Owner (City), to procure, in order to ensure successful completion of this project. Some of the items the City will need to procure include the purchase of lockers and labor for installation (City was able to aggregate Fire and OCSO locker purchases to receive additional discounts); additional workstation parts/components through our vendor NBS to configure workstations to the new workspaces; technology fees related to the temporary movement of OCSO operations; LED lighting upgrades; Temporary Office Trailers; and additional costs that may be necessary to ensure for the continuous operations of OCSO and also to return them to fully operational conditions once construction is completed. The City will ensure that any additional items purchased by the Owner will meet the City's purchasing requirements.

The George W. Auch Company, in cooperation with the City, issued bids for the OCSO Renovation Project. The lowest bid for each trade was evaluated, companies were interviewed to ensure scope of work understanding, and company references checked. The low bid for each category has been reviewed and recommendation is for the George W. Auch Company to award each trade item to the lowest, responsive, responsible bidder for each trade.

PROCESS:

Vendor Name and Address:

George W. Auch Company 735 South Paddock Street Pontiac, MI 48341

Reason for Selection:

Best Value

Method of Purchase:

Project Budget/Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2024 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	\$3,022,060	\$2,922,600	+\$99,460

RECOMMENDATION:

It is recommended that City Council authorize a project budget for construction management services and other purchases as necessary for the renovation of Oakland County Sheriff's Office to George W. Auch Company, Pontiac, Michigan and other vendors as necessary in the amount not-to-exceed \$2,922,600 and further authorizes the Mayor to execute a contract 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

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