

Legislative File No: 2024-0492

TO:	Mayor and City Council Members
FROM:	Pat McKay, Museum Manager Ken Elwert, CPRE, Director Parks and Natural Resources
DATE:	November 11, 2024
SUBJECT:	Museum Boardwalks Replacement Project

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for the reconstruction of three (3) pedestrian boardwalks located on the Rochester Hills Museum at Van Hoosen Farm property to LJ Construction, Inc., Clifford, Michigan in the amount of \$212,924.00 with a 10% project contingency in the amount of \$21,292.40 for a total not-to-exceed project amount of \$234,216.40 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

The City's Purchasing Division issued Invitation to Bid for the replacement of three (3) pedestrian boardwalks at the Rochester Hills Museum at Van Hoosen Farm utilizing the MITN system with two (2) bid responses received. Of the bids received, LJ Construction, Inc., is the lowest, responsive, responsible bidder and award of the project is recommended to them.

These three (3) footbridges at the museum complex are over 20 years old and were inspected and evaluated for repairs, but it was determined based upon those investigations that for the safety of all that the footbridges be replaced.

PROCESS:

Vendor Name and Address: LJ Construction, Inc. 5863 South Kingston Road Clifford, MI 48727

Reason for Selection: Lowest, responsive, responsible bidder

Method of Purchase: Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2024 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.974000	PK-08C: Museum Bridge Replacements	\$250,000.00	\$234,216.40	\$15,783.60

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for the reconstruction of three (3) pedestrian boardwalks located on the Rochester Hills Museum at Van Hoosen Farm property to LJ Construction, Inc., Clifford, Michigan in the amount of \$212,924.00 with a 10% project contingency in the amount of \$21,292.40 for a total not-to-exceed project amount of \$234,216.40 and further authorizes the Procurement Manager 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 \Box Yes \boxtimes N/A

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