



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)

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Legislative File No: 2026-0084

**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:** March 9, 2026

**SUBJECT:** Grounds Maintenance Fuel Station

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**REQUEST:**

City Council is requested to authorize a blanket purchase order/contract for construction of the Grounds Maintenance Fuel Station to Lang Constructors, Inc., 9145 Corunna Road, Flint, Michigan in the amount of \$92,851.95 with a 10% project contingency in the amount of \$9,285.20 for a total not-to-exceed project amount of \$102,137.15 and further authorize the Procurement Manger to execute an agreement on behalf of the City.

**REASON FOR PURCHASE:**

Currently, the Grounds Maintenance team travels more than 4 miles roundtrip every day from the Maintenance Yard at Borden Park to the fuel station at the DPS building, 3 times per week to obtain fuel for equipment such as mowers, weed eaters, and other small maintenance equipment. Fuel is transported in gas containers in the back of pickup trucks by staff increasing the potential for spills and exposing staff to potential safety hazards. This current process is inefficient and introduces unnecessary risk related to fuel handling and transportation.

Staff is recommending the construction of an onsite fuel station at the Borden Park Maintenance Yard, which will significantly improve operations by eliminating repeated trips for fuel and reduce the need to handle and transport it. The new system will provide proper containment, controlled dispensing, emergency shutoff capability, and fire protection, enhancing overall safety of the process and reducing environmental risks.

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 (4) 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 is included in the FY 2026 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.974000	PK-05R: Borden Park: Fuel Tanks @ Maintenance Yard	\$150,000.00	\$102,137.15	\$47,862.85

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order/contract for construction of the Grounds Maintenance Fuel Station to Lang Constructors, Inc., 9145 Corunna Road, Flint, Michigan in the amount of \$92,851.95 with a 10% project contingency in the amount of \$9,285.20 for a total not-to-exceed project amount of \$102,137.15 and further authorize the Procurement Manger 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