



# Rochester Hills

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## Master

**File Number: 2022-0030**

**File ID:** 2022-0030

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2022-0030

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/24/2022

**File Name:** Request for Purchase Authorization - Borden Park  
Public Restrooms and Park Office

**Final Action:**

**Title label:** Request for Purchase Authorization - BUILDING/FACILITIES: Contract/Blanket Purchase Order for construction management services for the construction of the Borden Park Public Restrooms and Park Office in the amount not-to-exceed \$1,647,906.00; George W. Auch Company, Pontiac, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 020722 Agenda Summary.pdf, Quote.pdf,  
Drawings.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2022-0030

**Title**

Request for Purchase Authorization - BUILDING/FACILITIES: Contract/Blanket Purchase Order for construction management services for the construction of the Borden Park Public Restrooms and Park Office in the amount not-to-exceed \$1,647,906.00; George W. Auch Company, Pontiac, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for construction management services for the construction of the Borden Park Public Restrooms and Park Office in the amount not-to-exceed \$1,647,906.00 to the George W. Auch Company , Pontiac, Michigan and further authorizes the Mayor to execute a contract on behalf of the City.