

# **Rochester Hills**

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### Master

File Number: 2017-0103

File ID: 2017-0103 Type: Purchase Status: To Council

Version: 2 Reference: 2017-0103 Controlling Body: City Council

Regular Meeting

File Created Date: 03/02/2017

File Name: Request for Purchase Authorization - Construction Final Action:

Engineering Services 2017 Pathway Rehab Program

Title label: Request for Purchase Authorization - ENG: Increase to the Blanket Purchase Order for

construction engineering services for the 2017 Pathway Program in the amount of \$15,000.00 for a new not-to-exceed amount of \$66,250.00; Anderson, Eckstein and

Westrick, Inc., Shelby Township, MI

Notes: 3/13/2017 V1 RES0087-2017

Sponsors: Enactment Date:

Attachments: 092517 Agenda Summary.pdf, AEW Letter Additional Enactment Number: RES0087-2017

Services 091417.pdf, 031317 Agenda Summary.pdf, Proposal AEW CE Services Pathway Program.pdf,

031317 Resolution (Draft).pdf

Contact: Hearing Date:

Drafter: Effective Date:

## History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	03/13/2017	Adopted by Resolution				Pass

## Text of Legislative File 2017-0103

#### Title

Request for Purchase Authorization - ENG: Increase to the Blanket Purchase Order for construction engineering services for the 2017 Pathway Program in the amount of \$15,000.00 for a new not-to-exceed amount of \$66,250.00; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order for construction engineering services for the 2017 Pathway Program to Anderson, Eckstein and Westrick, Inc., Shelby Township, Michigan in the amount of \$15,000.00 for a new not-to-exceed amount of \$66,250.00.