



Rochester Hills

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Master

File Number: 2019-0398

File ID: 2019-0398

Type: Purchase

Status: To Council

Version: 3

Reference: 2019-0398

Controlling Body: City Council
Special Meeting

File Created Date : 08/30/2019

File Name: Request for Purchase Authorization - Balcony, Screen
Wall and Gate Project

Final Action:

Title label: Request for Purchase Authorization - BUILDING/FACILITIES: Increase to the contract/blanket purchase order for construction management services for the City Hall Balcony, Masonry Screen Wall and Compound Gate Replacement Project in the amount of \$173,393.69 for a new not-to-exceed amount of \$637,752.69; The George W. Auch Company, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031620 Agenda Summary.docx, Cost Summary.pdf, 111819 Agenda Summary.pdf, Auch Project Increase Request.pdf, 090919 Agenda Summary.pdf, Auch GMP Proposal.pdf, 090919 Resolution (Draft).pdf, 111819 Resolution (Draft).pdf

Enactment Number: RES0335-2019

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:
1	City Council Regular Meeting	09/09/2019	Adopted by Resolution				Pass
2	City Council Special Meeting	11/18/2019	Adopted by Resolution				Pass

Text of Legislative File 2019-0398

Title

Request for Purchase Authorization - BUILDING/FACILITIES: Increase to the contract/blanket purchase order for construction management services for the City Hall Balcony, Masonry Screen Wall and Compound Gate Replacement Project in the amount of \$173,393.69 for a new not-to-exceed amount of \$637,752.69; The George W. Auch Company, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the contract/blanket purchase order for construction management services for the City Hall Balcony, Masonry Screen Wall and Compound Gate Replacement Project to The George W. Auch Company, Pontiac, Michigan the amount of \$173,393.69 for a new not-to-exceed amount of \$637,752.69 and further authorizes the Mayor to execute the contract amendment on behalf of the City.