



## Legislation Details (With Text)

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**On agenda:**      **Final action:** 1/11/2021

**Title:** Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00; H2A Architects, Davison, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Parks, Purchase Authorization

**Code sections:**

**Attachments:** 1. 01112021 Agenda Summary.pdf, 2. Presentation.pdf, 3. Office Design Option 2B (without soccer).pdf, 4. Proposal Letter for Office Construction.pdf, 5. Service Fee Agrmnt Detail Park Office 2B Construction Documents.pdf, 6. Service Fee Agrmnt Summary.pdf, 7. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
1/11/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00; H2A Architects, Davison, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00 to H2A Architects, Davison, Michigan and further authorizes the Mayor to execute the agreement on behalf of the City.

**Further Resolved**, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.