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Title: Request for Purchase Authorization - BUILDING/FACILITIES: Contract/Blanket Purchase Order for construction management services for the reconstruction and repair of Fire Station #1 solids interceptor and Fire Station #2 oil interceptor in the amount not-to-exceed \$47,530.59; George W. Auch Company, Pontiac, MI

Sponsors:

Indexes: Blanket Purchase, Fire Department, Purchase Authorization

Code sections:

Attachments: 1. 092517 Agenda Summary.pdf, 2. Auch GMP Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
9/25/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - BUILDING/FACILITIES: Contract/Blanket Purchase Order for construction management services for the reconstruction and repair of Fire Station #1 solids interceptor and Fire Station #2 oil interceptor in the amount not-to-exceed \$47,530.59; George W. Auch Company, Pontiac, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for construction management services for the reconstruction and repair of Fire Station #1 solids interceptor and Fire Station #2 oil interceptor in the amount not-to-exceed \$47,530.59 to the George W. Auch Company, Pontiac, Michigan and further authorizes the Mayor to execute a contract on behalf of the City.