



Legislation Details (With Text)

File #: 2016-0313 **Version:** 2

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File created: 7/28/2016 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/27/2017

Title: Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00 for Water Booster Station #2 Replacement Project, Design Services; Hubbell, Roth and Clark, Inc., Bloomfield Hills, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization, Water

Code sections:

Attachments: 1. 032717 Agenda Summary.pdf, 2. HRC.Design.Budget.Increase.Request.31017.pdf, 3. 080816 Agenda Summary.pdf, 4. Proposal Design Services.pdf, 5. 080816 Resolution.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/27/2017	2	City Council Regular Meeting	Adopted by Resolution	Pass
8/8/2016	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00 for Water Booster Station #2 Replacement Project, Design Services; Hubbell, Roth and Clark, Inc., Bloomfield Hills, MI

Resolved, that the Rochester Hills City Council hereby authorizes and increase to the Blanket Purchase Order/Contract for Water Booster Station #2 Replacement Project, Design Services to Hubbell, Roth and Clark, Inc., Bloomfield Hills, Michigan in the amount of \$27,000.00 for a new not-to-exceed amount of \$96,000.00.