



## Legislation Details (With Text)

**File #:** 2017-0103      **Version:** 3

**Type:** Purchase      **Status:** Passed

**File created:** 3/2/2017      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 11/13/2017

**Title:** Request for Purchase Authorization - ENG: Increase to Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. 111317 Agenda Summary.pdf, 2. 092517 Agenda Summary.pdf, 3. AEW Letter Additional Services 091417.pdf, 4. 031317 Agenda Summary.pdf, 5. Proposal AEW CE Services Pathway Program.pdf, 6. 031317 Resolution (Draft).pdf, 7. 092517 Resolution (Draft).pdf, 8. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
11/13/2017	3	City Council Regular Meeting	Adopted by Resolution	Pass
9/25/2017	2	City Council Regular Meeting	Adopted by Resolution	Pass
3/13/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - ENG: Increase to Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

**Resolved,** that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program to Anderson, Eckstein and Westrick, Inc., Shelby Township, Michigan in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50.