



Legislation Details (With Text)

File #: 2017-0374 **Version:** 1

Type: Purchase **Status:** Passed

File created: 8/16/2017 **In control:** City Council Regular Meeting

On agenda: **Final action:** 8/28/2017

Title: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for construction management services for Fire Station #4 Renovation/Addition Project in the amount not-to-exceed \$4,210,080.88; George W. Auch Company, Pontiac, Michigan

Sponsors:

Indexes: Blanket Purchase, Contract, Fire Department, Purchase Authorization

Code sections:

Attachments: 1. 082817 Agenda Summary.pdf, 2. Suppl Presentation.pdf, 3. RHFS #4 GMP 081717 With Metal Roof.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
8/28/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for construction management services for Fire Station #4 Renovation/Addition Project in the amount not-to-exceed \$4,210,080.88; George W. Auch Company, Pontiac, Michigan

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Construction Management Services for Fire Station #4 Renovation/Addition Project to the George W. Auch Company, Pontiac, Michigan in the amount not-to-exceed \$4,210,080.88 and further authorizes the Mayor to execute the contract on behalf of the City.