

Rochester Hills Master Report

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Home Page:
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File Number: 2004-0609

File Number: 2004-0609 File Type: Purchase Status: Held in Council

Version: 1 Reference: Controlling Body: Mayor's Office

Requester: DPS/Engineering Cost: \$373,940.00 Introduced: 07/13/2004

File Name: Continuation of Architectural Services for DPS Final Action:

Facility

Title: Request for Purchase Authorization - DPS: Continuation of Architectural Services for

DPS Facility, increase in contract/blanket purchase order in the amount of

\$373,940.00 for a new not-to-exceed total of \$494,440.00; Yamasaki Associates,

Troy, MI

Notes: Yamasaki Associates

900 Tower Drive, Plaza Level,

Troy, MI 48098

Code Sections: Agenda Date: 07/21/2004

Indexes: Blanket Purchase, DPS Garage, Professional Agenda Number:

Services, Purchase Authorization

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, Yamasaki Deliverables Phase Enactment Number: RES0285-2004

ll.pdf

History of Legislative File

Ver- sion:	Acting Body:	Date: /	Action:	Sent To:	Due Date:	Return Date:	Result:
2	City Council	08/18/2004 /	Adopted by Resolution				Pass
	Notes:	Ms. Holder made a motion that the continuation of architectural services for the DPS Facility be placed on the Agenda for the regular City Council meeting scheduled for September 1, 2004, noting that the item has already been budgeted.					
		Aye:	Duiste	rmars, Holder, Raschke and	Robbins		
		Nay:	Dalton	and Hill			
		Absent:	Barnet	t			

Text of Legislative File 2004-0609

..title

Request for Purchase Authorization - DPS: Continuation of Architectural Services for DPS Facility, increase in contract/blanket purchase order in the amount of \$373,940.00 for a new not-to-exceed total of \$494,440.00; Yamasaki Associates, Troy, MI

..body

Resolved that the Rochester Hills City Council hereby authorizes the increase of an existing Blanket

Purchase Order to Yamasaki Associates, of Troy, Michigan, for the continuation of architectural services for the DPS Facility, by the increased amount of \$373,940.00 for the new total amount not-to-exceed total of \$494,440.00.