



Rochester Hills

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Master

File Number: 2023-0149

File ID: 2023-0149

Type: Purchase

Status: To Council

Version: 2

Reference: 2023-0149

Controlling Body: City Council
Regular Meeting

File Created Date : 03/30/2023

File Name: Request for Purchase Authorization - DPS/ENG:
Increase to the contract/blanket purchase order for
construction engineering services for the Bloomer
Park Parking Lot Reconstruction Project in the
amount of \$57,000.00 for a new not-to-exceed
contract amount

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Increase to the contract/blanket purchase order for construction engineering services for the Bloomer Park Parking Lot Reconstruction Project in the amount of \$57,000.00 for a new not-to-exceed contract amount of \$392,356.00; Nowak & FrausEngineers, Pontiac, MI

Notes: 4/17/23 RES0098-2023

Sponsors:

Enactment Date:

Attachments: 121123 Agenda Summary.pdf, Proposal.pdf, 041723
Agenda Summary.pdf, 041723 Resolution.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	04/17/2023	Adopted by Resolution				Pass

Text of Legislative File 2023-0149

Title

Request for Purchase Authorization - DPS/ENG: Increase to the contract/blanket purchase order for construction engineering services for the Bloomer Park Parking Lot Reconstruction Project in the amount of \$57,000.00 for a new not-to-exceed contract amount of \$392,356.00; Nowak & FrausEngineers, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the contract/blanket purchase order for construction engineering services for the Bloomer Park Parking Lot Reconstruction Project to Nowak & Fraus Engineers, Pontiac, Michigan in the amount of \$57,000.00 for a new not-to-exceed amount of \$392,356.00.