



Rochester Hills

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Master

File Number: 2025-0050

File ID: 2025-0050

Type: Purchase

Status: Consent Agenda

Version: 2

Reference: 2025-0050

Controlling Body: City Council Regular Meeting

File Created Date : 01/29/2025

File Name: Request for Purchase Authorization - Job Order Contracting Fee

Final Action:

Title label: Request for Purchase Authorization - PARKS: Amendment to the Blanket Purchase Order/Contract for professional services and license fees required for the Brooklands Plaza Construction for authorization of a 5% project contingency in the amount of \$3,299.12 for a new not-to-exceed blanket amount of \$69,281.52; Gordian, Greenville, South Carolina

Notes: RES0037-2025 - CC 02/10/2025

Sponsors:

Enactment Date:

Attachments: 062325 Agenda Summary.pdf, 021025 Agenda Summary (Revised).pdf, 021025 Agenda Summary.pdf, Proposal.pdf, 021025 Resolution.pdf

Enactment Number: RES0037-2025

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 | 02/10/2025 | Adopted by Resolution | | | | Pass |

Text of Legislative File 2025-0050

Title

Request for Purchase Authorization - PARKS: Amendment to the Blanket Purchase Order/Contract for professional services and license fees required for the Brooklands Plaza Construction for authorization of a 5% project contingency in the amount of \$3,299.12 for a new not-to-exceed blanket amount of \$69,281.52; Gordian, Greenville, South Carolina

Body

Resolved, that the Rochester Hills City Council hereby authorizes an amendment to the blanket purchase order/contract for professional services and license fees for the Brooklands Plaza Construction to Gordian, Greenville, South Carolina to include a 5% project contingency in the amount of \$3,299.12 for a new not-to-exceed blanket amount of \$69,281.52 and further authorizes the Procurement Manager to execute an agreement on behalf of the City.