



# Rochester Hills

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## Master

**File Number: 2020-0306**

**File ID:** 2020-0306

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2020-0306

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/27/2020

**File Name:** Request for Purchase Authorization - Reconstruction Dairy Barn Roof and Construction of Equipment Barn at Van Hoosen Farm

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for construction management services at Van Hoosen Farm for the reconstruction of the Dairy Barn Roof in the amount of \$2,410,944.00 and reconstruction of an Equipment Barn in the amount of \$1,098,966.00 for a total not-to-exceed project amount of \$3,509,910.00; The George W. Auch Company, Pontiac, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 08102020 Agenda Summary.pdf, Auch Dairy Barn Roof.pdf, Auch Equipment Barn.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2020-0306

**Title**

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for construction management services at Van Hoosen Farm for the reconstruction of the Dairy Barn Roof in the amount of \$2,410,944.00 and reconstruction of an Equipment Barn in the amount of \$1,098,966.00 for a total not-to-exceed project amount of \$3,509,910.00; The George W. Auch Company, Pontiac, MI

**Body**

**Resolved,** that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for construction management services to The George W. Auch Company, Pontiac, Michigan for construction management services at Van Hoosen Farm for the reconstruction of the Dairy Barn Roof in the amount of \$2,410,944.00 and construction of an Equipment Barn in the amount of \$1,098,966.00 for a total not-to-exceed

project amount of \$3,509,910.00 and further authorized the Mayor to execute a contract on behalf of the City.