



# Rochester Hills

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## Master

**File Number: 2015-0419**

**File ID:** 2015-0419

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2015-0419

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 10/16/2015

**File Name:** Request for Purchase Authorization - Fire Station 1,  
2, 3, and 5

**Final Action:**

**Title label:** Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for Fire Stations #1, #2, #3, and #5 in the amount not-to-exceed \$86,335.00; H2A Architects, Davison, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 102615 Agenda Summary.pdf, H2A Proposed Fees.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:
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### Text of Legislative File 2015-0419

**Title**

Request for Purchase Authorization - BLDG/FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for Fire Stations #1, #2, #3, and #5 in the amount not-to-exceed \$86,335.00; H2A Architects, Davison, MI

**Body**

**Resolved,** that the Rochester Hills City Council authorizes a Blanket Purchase Order/Contract for Architectural/Engineering Services for Fire Stations #1, #2, #3, and #5 in the amount not-to-exceed \$86,335.00 to H2A Architects, Davison, Michigan and further authorizes the Mayor to execute the contract on behalf of the City.