



# Rochester Hills

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## Master

**File Number: 2015-0363**

**File ID:** 2015-0363

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2015-0363

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 09/08/2015

**File Name:** Request for Purchase Authorization - Construction Management Services for Fire Station Projects

**Final Action:**

**Title label:** Request for Purchase Authorization - BLDG/FACILITIES: Increase to the Blanket Purchase Order/Contract for Construction Management Services for the Fire Stations Project in the amount of \$151,275.00 for a new not-to-exceed amount of \$165,025.00; George W. Auch Company, Pontiac, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 091415 Agenda Summary.pdf, Auch Temporary Trailer Stations #3 & #5.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	09/14/2015					

### Text of Legislative File 2015-0363

**Title**

Request for Purchase Authorization - BLDG/FACILITIES: Increase to the Blanket Purchase Order/Contract for Construction Management Services for the Fire Stations Project in the amount of \$151,275.00 for a new not-to-exceed amount of \$165,025.00; George W. Auch Company, Pontiac, MI

**Body**

**Resolved,** that the Rochester Hills City Council authorizes an increase to the Blanket Purchase Order/Contract for Construction Management Services to George W. Auch Company for the Fire Stations Project in the amount of \$151,275.00 for a new not-to-exceed amount of \$165,025.00 and further authorizes the Mayor to execute the contract on behalf of the City.