

Rochester Hills Agenda Report

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File Number: 2005-0380

File Number: 2005-0380 File Type: Purchase Status: To Council

Version: 2 Reference: City File Controlling Body: City Council

#E05-0

Regular Meeting

Requester: DPS/Engineering Cost: \$129,900.00 Introduced: 05/25/2005

File Name: John R. Road Widening & E. Ferry Drain Final Action:

Improvements, PE

Title: Request for Purchase Authorization - DPS/Engineering: Additional Preliminary

Engineering Services for John R Road Widening, East Ferry Drain Improvements and Michelson Pump Station Reconstruction; increase to blanket purchase order in the amount of \$129,900.00 for a new not-to-exceed total of \$360,700.00; Hubbell, Roth

& Clark, Inc., Pontiac, MI

Notes: Hubbell, Roth & Clark, Inc.

2001 Centerpint Parkway, Suite 109

Pontiac, Michigan 48341

RES0185-2005 adopted at Regular Meeting of 06/15/07

Code Sections: Agenda Date:

Indexes: Agreements, Blanket Purchase, Major Roads,

Agenda Number:

Professional Services, Purchase Authorization,

Drains

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, HRC Fees.pdf, 061505 Enactment Number:

Agenda Summary.pdf, HRC Proposal dtd 051705.pdf, 061505 Resolution.pdf

History of Legislative File

Ver-	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	06/15/2005	Adopted by Resolution				Pass

Text of Legislative File 2005-0380

..Title

Request for Purchase Authorization - DPS/Engineering: Additional Preliminary Engineering Services for John R Road Widening, East Ferry Drain Improvements and Michelson Pump Station Reconstruction; increase to blanket purchase order in the amount of \$129,900.00 for a new not-to-exceed total of \$360,700.00; Hubbell, Roth & Clark, Inc., Pontiac, MI

..Body

Resolved that the Rochester Hills City Council hereby approves the Professional Engineering Service agreement between Hubbell, Roth & Clark, Inc., and the City of Rochester Hills for the John R. Road widening, East Ferry Drain improvements project and Michelson Pump Station Reconstruction project for an additional amount of \$129,900.00 for a total amount not-to-exceed \$360,700.00 and authorizes the Mayor and City Clerk to execute a contract on behalf of the City.