



Rochester Hills

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Master

File Number: 2015-0419

File ID: 2015-0419

Type: Purchase

Status: Passed

Version: 3

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 - FACILITIES: Increase to Blanket Purchase Order/Contract for Architectural/Engineering Services for Fire Stations #1, #2, #3, and #5 in the amount of \$50,000.00 for a new not-to-exceed amount of \$156,335.00; H2A Architects, Davison, MI

Notes: 10/26/2015 V1 - Passed
2/22/2016 V2 - Passed RES0045-2016

Sponsors:

Enactment Date:

Attachments: 050216 Agenda Summary.pdf, 022216 Agenda Summary.pdf, 022216 Updated Proposed Service Fees.pdf, 102615 Agenda Summary.pdf, H2A Proposed Fees.pdf, 102615 Resolution.pdf, 022216 Resolution (Draft).pdf

Enactment Number: RES0045-2016

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	10/26/2015	Adopted by Resolution				Pass
2	City Council Regular Meeting	02/22/2016	Adopted by Resolution				Pass

Text of Legislative File 2015-0419

Title

Request for Purchase Authorization - FACILITIES: Increase to Blanket Purchase Order/Contract for Architectural/Engineering Services for Fire Stations #1, #2, #3, and #5 in the amount of \$50,000.00 for a new not-to-exceed amount of \$156,335.00; H2A Architects, Davison, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase

Order/Contract for Architectural/Engineering Services to H2A Architects, Davison, Michigan for Fire Stations #1, #2, #3, and #5 in the amount of \$50,000.00 for a new not-to-exceed amount of \$156,335.00.