



Rochester Hills

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Master

File Number: 2020-0562

File ID: 2020-0562

Type: Purchase

Status: To Council

Version: 1

Reference: 2020-0562

Controlling Body: City Council
Regular Meeting

File Created Date : 12/16/2020

File Name: Request for Purchase Authorization - Borden Park
Re-envisioning Design Fees

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00; H2A Architects, Davison, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 01112021 Agenda Summary.pdf, Presentation.pdf, Office Design Option 2B (without soccer).pdf, Proposal Letter for Office Construction.pdf, Service Fee Agrmnt Detail Park Office 2B Construction Documents.pdf, Service Fee Agrmnt Summary.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 2020-0562

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00; H2A Architects, Davison, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Architectural/Engineering Services for the development of construction documents for the new Borden Park Office in the amount not-to-exceed \$86,735.00 to H2A Architects, Davison, Michigan and further authorizes the Mayor to execute the agreement on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.