



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2013-0416

File ID: 2013-0416

Type: Project

Status: To Council

Version: 2

Reference:

Controlling Body: City Council
Regular Meeting

File Created Date : 11/01/2013

File Name: Approval of Stormwater, Asset Management and Wastewater (SAW) Grant Application

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for consulting services to assist the City in completing tasks related to the SAW grant program in the total not-to-exceed amount of \$1,318,921.00; Orchard, Hiltz & McCliment, Inc., Livonia, MI; Hubbell, Roth & Clark, Inc., Bloomfield Hills, MI

Notes: 11/11/2013 - RES0253-2013

Sponsors:

Enactment Date:

Attachments: 111014 Agenda Summary.pdf, RH SAW Proposal.pdf, 111113 Agenda Summary.pdf, 2013-1101 SAW Grant Summary.pdf, RH-SAW Costs.pdf, Stormwater Project Agreement.pdf, 111113 Resolution.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 | 11/11/2013 | Adopted by Resolution | | | | Pass |

Text of Legislative File 2013-0416

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for consulting services to assist the City in completing tasks related to the SAW grant program in the total not-to-exceed amount of \$1,318,921.00; Orchard, Hiltz & McCliment, Inc., Livonia, MI; Hubbell, Roth & Clark, Inc., Bloomfield Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes the approval of consulting services to assist the City in completing tasks related to the SAW Grant program from Orchard, Hiltz & McCliment, Inc. in the not-to-exceed amount of \$861,921.00 and Hubbell, Roth & Clark, Inc. in the not-to-exceed amount of \$457,000.00, for a combined not-to-exceed total of \$1,318,921.00 and further authorizes the

Mayor to execute a contract 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.