

Rochester Hills Master Report

1000 Rochester Hills Drive Rochester Hills, MI 48309 (248) 656-4660 Home Page: www.rochesterhills.org

File Number: 2005-0380

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

Version: 1 Reference: City File Controlling Body: City Council

#E05-004

Requester: DPS/Engineering Cost: \$230,800.00 Introduced: 05/25/2005

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

Improvements, PE

Title: Request for Purchase Authorization - DPS/Engineering: Blanket Purchase Order

not-to-exceed \$230,800.00 for Preliminary Engineering Services for John R Road Widening & East Ferry Drain Improvements; Hubbell, Roth & Clark, Inc., Pontiac,

MI

Notes: Hubbell, Roth & Clark, Inc.

2001 Centerpint Parkway, Suite 109

Pontiac, Michigan 48341

Code Sections: Agenda Date:

Indexes: Agreements, Major Roads, Drains Agenda Number:

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, HRCs Proposal Dated Enactment Number:

5-17-2005.pdf

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

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 Date:

Text of Legislative File 2005-0380

..Title

Request for Purchase Authorization - DPS/Engineering: Blanket Purchase Order not-to-exceed \$230,800.00 for Preliminary Engineering Services for John R Road Widening & East Ferry Drain Improvements; Hubbell, Roth & Clark, Inc., Pontiac, MI

..Body

Whereas, that a quality-based selection process was used to determine which Engineering Firm was best suited to provide Preliminary Engineering Services for the John R Road Widening & East Ferry Drain Improvements; and

Whereas, Hubbell, Roth & Clark, Inc. best meets the criteria used in the evaluation process including level of experience and qualifications, capacity, cost and a commitment of resources to maintain time

lines.

Resolve, that the Rochester Hills City Council award 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 in the amount not-to-exceed \$230,800.00 and authorize the Mayor and Clerk to execute a contract on behalf of the City.