



# Rochester Hills

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## Master

**File Number: 2021-0547**

**File ID:** 2021-0547

**Type:** Purchase

**Status:** To Council

**Version:** 2

**Reference:** 2021-0547

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 11/23/2021

**File Name:** Request for Purchase Authorization - Drinking Water  
Asset Management Engineering Consulting Services

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Increase to the Blanket Purchase Order/Contract for Consulting Services to assist the City in completing the tasks relating to the Drinking Water Asset Management Grant in the amount of \$144,796.00 for a new not-to-exceed amount of \$316,976.00; Hubbell, Roth & Clark, Inc., Bloomfield Hills, MI

**Notes:** 12/13/2021 - RES0334-2021

**Sponsors:**

**Enactment Date:**

**Attachments:** 071524 Agenda Summary.pdf, Proposed Amendment to Agreement.pdf, 12132021 Agenda Summary.pdf, Proposal for Services.pdf, 121321 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	12/13/2021	Adopted by Resolution				Pass

### Text of Legislative File 2021-0547

#### Title

Request for Purchase Authorization - DPS/ENG: Increase to the Blanket Purchase Order/Contract for Consulting Services to assist the City in completing the tasks relating to the Drinking Water Asset Management Grant in the amount of \$144,796.00 for a new not-to-exceed amount of \$316,976.00; Hubbell, Roth & Clark, Inc., Bloomfield Hills, MI

#### Body

**Resolved,** that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order/Contract for Consulting Services to assist the City in completing tasks relating to the Drinking Water Asset Management Grant to Hubbell, Roth & Clark, Inc., Bloomfield Hills, Michigan in the amount of \$144,796.00 for a new not-to-exceed amount of \$316,976.00 and further authorizes the Procurement Manager to execute the amendment on behalf of the City.