



Rochester Hills

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Master

File Number: 2017-0103

File ID: 2017-0103

Type: Purchase

Status: Passed

Version: 3

Reference: 2017-0103

Controlling Body: City Council
Regular Meeting

File Created Date : 03/02/2017

File Name: Request for Purchase Authorization - Construction
Engineering Services 2017 Pathway Rehab Program

Final Action:

Title label: Request for Purchase Authorization- ENG: Increase to Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

Notes: 3/13/2017 V1 RES0087-2017
9/25/2017 V2 RES0298-2017

Sponsors:

Enactment Date:

Attachments: 111317 Agenda Summary.pdf, 092517 Agenda Summary.pdf, AEW Letter Additional Services 091417.pdf, 031317 Agenda Summary.pdf, Proposal AEW CE Services Pathway Program.pdf, 031317 Resolution (Draft).pdf, 092517 Resolution (Draft).pdf

Enactment Number: RES0298-2017

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	03/13/2017	Adopted by Resolution				Pass
2	City Council Regular Meeting	09/25/2017	Adopted by Resolution				Pass

Text of Legislative File 2017-0103

Title

Request for Purchase Authorization- ENG: Increase to Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order/Contract for construction engineering services for the 2017 Pathway Program to Anderson, Eckstein and Westrick, Inc., Shelby Township, Michigan in the amount of \$2,520.50 for a new not-to-exceed amount of \$68,770.50.