



# Rochester Hills

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## Master

**File Number: 2015-0363**

**File ID:** 2015-0363

**Type:** Purchase

**Status:** To Council

**Version:** 2

**Reference:** 2015-0363

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 09/08/2015

**File Name:** Request for Purchase Authorization - Construction  
Management Services for Fire Station Projects

**Final Action:**

**Title label:** Request for Purchase Authorization - BLDG/FACILITIES: Increase to Blanket Purchase Order for Construction Management Services for the Fire Station Project in the amount of \$5,915,118.00 for a new not-to-exceed amount of \$6,080,143.00; George W. Auch Company, Pontiac, MI

**Notes:** 9/14/2015 - RES0251-2015

**Sponsors:**

**Enactment Date:**

**Attachments:** 092815 Agenda Summary.pdf, RHFS GMP Stations 1, 2, 3 & 5a.pdf, 091415 Agenda Summary.pdf, Auch Temporary Trailer Stations #3 & #5.pdf, 091415 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	09/14/2015	Adopted by Resolution				Pass

### Text of Legislative File 2015-0363

#### Title

Request for Purchase Authorization - BLDG/FACILITIES: Increase to Blanket Purchase Order for Construction Management Services for the Fire Station Project in the amount of \$5,915,118.00 for a new not-to-exceed amount of \$6,080,143.00; George W. Auch Company, Pontiac, MI

#### Body

**Resolved,** that the Rochester Hills City Council authorizes an increase to the Blanket Purchase Order to George W. Auch Company, Pontiac, Michigan for Construction Management Services for Fire Station 1,2,3, and 5 construction in the amount of \$5,915,118.00 for a new not-to-exceed amount of \$6,080,143.00.