



Legislation Details (With Text)

File #: 2021-0547 **Version:** 2

Type: Purchase **Status:** To Council

File created: 11/23/2021 **In control:** City Council Regular Meeting

On agenda: **Final action:**

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

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 071524 Agenda Summary.pdf, 2. Proposed Amendment to Agreement.pdf, 3. 12132021 Agenda Summary.pdf, 4. Proposal for Services.pdf, 5. 121321 Resolution.pdf, 6. Resolution (Draft).pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------------|-----------------------|--------|
| 12/13/2021 | 1 | City Council Regular Meeting | Adopted by Resolution | Pass |

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

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.