



# Rochester Hills

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## Master

**File Number: 2025-0054**

**File ID:** 2025-0054

**Type:** Purchase

**Status:** To Council

**Version:** 3

**Reference:** 2025-0054

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 01/29/2025

**File Name:** Request for Purchase Authorization - Architectural Services for Nowicki Park

**Final Action:**

**Title label:** Request for Purchase Authorization - PARKS: Increase to the Contract/Blanket Purchase Order to provide Architectural/Engineering Services for the Nowicki Park Development in the amount of \$19,140.00 for a new not-to-exceed amount of \$275,645.00; A3C Collaborative Architecture, Ann Arbor, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 041326 Agenda Summary.pdf, A3C Proposal for Additional Svs.pdf, 072125 Agenda Summary.pdf, A3C Proposal for Additional Services.pdf, 021025 Agenda Summary.pdf, A3C Proposal for Services.pdf, 021025 Resolution.pdf, 072125 Resolution.pdf

**Enactment Number:** RES0177-2025

**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	02/10/2025	Adopted by Resolution				Pass
2	City Council Regular Meeting	07/21/2025	Adopted by Resolution				Pass

### Text of Legislative File 2025-0054

**Title**

Request for Purchase Authorization - PARKS: Increase to the Contract/Blanket Purchase Order to provide Architectural/Engineering Services for the Nowicki Park Development in the amount of \$19,140.00 for a new not-to-exceed amount of \$275,645.00; A3C Collaborative Architecture, Ann Arbor, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes an increase to the contract/blanket

purchase order to provide architectural/engineering services for the Nowicki Park Development to A3C Collaborative Architecture, Ann Arbor, Michigan in the amount of \$19,140.00 for a new not-to-exceed amount of \$275,645.00 and further authorize the Procurement Manager to execute a contract amendment on behalf of the City.