

Rochester Hills

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Master

File Number: 2023-0070

File ID: 2023-0070 Type: Purchase Status: To Council

Version: 1 Reference: 2023-0070 Controlling Body: City Council

Regular Meeting

File Created Date: 02/10/2023

File Name: Request for Purchase Authorization - LED Lighting Final Action:

Project DPS Garage

Title label: Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase

Order for the LED lighting project at the Department of Public Services Garage in the amount of \$106,936.68 with a 10% project contingency in the amount of

\$10,693.67 for a total not-to-exceed project amount of \$117,630.35;

Tech-Electric Company, Macomb, MI

Notes:

Sponsors: Enactment Date:

Attachments: 022723 Agenda Summary.pdf, Proposal Tabulation

BAFO Tech Electric.pdf, Proposal Tabulation.pdf

Hearing Date:

Enactment Number:

Drafter: Effective Date:

Related Files:

Contact:

History of Legislative File

Ver- Acting Body:
Date:
Action:
Sent To:
Due Date:
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Text of Legislative File 2023-0070

Title

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the LED lighting project at the Department of Public Services Garage in the amount of \$106,936.68 with a 10% project contingency in the amount of \$10,693.67 for a total not-to-exceed project amount of \$117,630.35; Tech-Electric Company, Macomb, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the LED lighting project at the Department of Public Services Garage to Tech-Electric Company, Macomb, Michigan in the amount of \$106,936.68 with a 10% project contingency in the amount of \$10,693.67 for a total not-to-exceed project amount of \$117,630.35 and further authorizes the Mayor to execute an agreement on behalf of the City.

Further Resolved, that the City's acceptance of the proposal and approval of the award of a contract

shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.