



Rochester Hills

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Master

File Number: 2015-0139

File ID: 2015-0139

Type: Purchase

Status: To Council

Version: 1

Reference: 2015-0139

Controlling Body: City Council
Regular Meeting

File Created Date : 04/01/2015

File Name: Request for Purchase Authorization - Cross
Connection Program Management Services

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Cross Connection Program Management Services in the amount not-to-exceed \$251,100.00 through April 30, 2018; HydroCorp, Troy, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 042015 Agenda Summary.pdf, Proposal
Tabulation.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:
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Text of Legislative File 2015-0139

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Cross Connection Program Management Services in the amount not-to-exceed \$251,100.00 through April 30, 2018; HydroCorp, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for cross connection program management services to HydroCorp, Troy, Michigan in the amount not-to-exceed \$251,100.00 through April 30, 2018 and further authorizes the Mayor to execute a contract 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.