



Rochester Hills

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Master

File Number: 2020-0204

File ID: 2020-0204

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2020-0204

Controlling Body: City Council
Regular Meeting

File Created Date : 05/21/2020

File Name: Request for Purchase Authorization - Vehicle Lift
Replacement

Final Action:

Title label: Request for Purchase Authorization - DPS/FLEET: Purchase Order for vehicle lift replacement in the amount of \$44,000.00 with a 10% project contingency in the amount of \$4,400.00 for a total not-to-exceed amount of \$48,400.00; Equipment Distributors, Inc., Fair Haven, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 06082020 Agenda Summary.pdf, Proposal
Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2020-0204

Title

Request for Purchase Authorization - DPS/FLEET: Purchase Order for vehicle lift replacement in the amount of \$44,000.00 with a 10% project contingency in the amount of \$4,400.00 for a total not-to-exceed amount of \$48,400.00; Equipment Distributors, Inc., Fair Haven, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a purchase order for vehicle lift replacement to Equipment Distributors, Inc., Fair Haven, Michigan in the amount of \$44,000.00 with a 10% project contingency in the amount of \$4,400.00 for a total not-to-exceed amount of \$48,400.00.

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.