



# Rochester Hills

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## Master

**File Number: 2015-0415**

**File ID:** 2015-0415

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2015-0415

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 10/14/2015

**File Name:** Request for Purchase Authorization - Hickory Hill  
Sanitary Sewer Lining Project

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for lining portion of sanitary sewer main along Hickory Hill in the amount of \$35,917.00 with a 10% project contingency in the amount of \$3,591.70 for a total not-to-exceed amount of \$39,508.70

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 102615 Agenda Summary.pdf, Hickory Hill Dr. SS Lining Map.pdf, City of Livonia 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 2015-0415

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for lining portion of sanitary sewer main along Hickory Hill in the amount of \$35,917.00 with a 10% project contingency in the amount of \$3,591.70 for a total not-to-exceed amount of \$39,508.70

**Body**

**Resolved,** that the Rochester Hills City Council authorizes a Blanket Purchase Order/Contract for lining portion of sanitary sewer main along Hickory Hill to Liqui-Force Services (USA), Romulus, Michigan in the amount of \$35,917.00 with a 10% project contingency in the amount of \$3,591.70 for a total not-to-exceed amount of \$39,508.70 and further authorizes the Mayor to execute a contract on behalf of the City.