

# **Rochester Hills**

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#### Master

File Number: 2022-0121

File ID: 2022-0121 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2022-0121 Controlling Body: City Council

Regular Meeting

File Created Date: 03/09/2022

File Name: Request for Purchase Authorization - Installation of Final Action:

Watermain at Avon/Livernois

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase

Order for the installation of a water main at the NW corner of Livernois/Avon Roads in the amount of \$85,568.70; Aielli Construction Company, Inc., Shelby

Township, MI

Notes:

Sponsors: Enactment Date:

Attachments: 032122 Agenda Summary.pdf, Cost Propsal.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

**Related Files:** 

# History of Legislative File

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

# Text of Legislative File 2022-0121

#### Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the installation of a water main at the NW corner of Livernois/Avon Roads in the amount of \$85,568.70; Aielli Construction Company, Inc., Shelby Township, MI

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the installation of a water main at the NW corner of Livernois/Avon Roads to Aielli Construction Company, Inc., Shelby Township, Michigan in the amount of \$85,568.70 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.