

Rochester Hills

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Master

File Number: 2019-0262

File ID: 2019-0262 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0262 Controlling Body: City Council

Regular Meeting

File Created Date: 06/04/2019

File Name: Reguest for Purchase Authorization - Snow Removal Final Action:

Services

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for 2019-2020

Snow Removal Services at City Hall, 52/53 District Court, Oakland County Sheriff's Office Substation and the five fire stations in the amount not-to-exceed \$125,000.00 through June

30, 2020; Ultra Professional Outdoor Services LLC, Waterford, MI

Notes:

Sponsors: Enactment Date:

Attachments: 061719 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:
1	City Council Regular Meeting	06/17/2019					

Text of Legislative File 2019-0262

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for 2019-2020 Snow Removal Services at City Hall, 52/53 District Court, Oakland County Sheriff's Office Substation and the five fire stations in the amount not-to-exceed \$125,000.00 through June 30, 2020; Ultra Professional Outdoor Services LLC, Waterford, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for 2019-2020 Snow Removal Services at City Hall, 52/53 District Court, Oakland County Sheriff's Office Substation and the five fire stations to Ultra Professional Outdoor Services LLC, Waterford, Michigan in the amount not-to-exceed \$125,000.00 through June 30, 2020 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 shall be contingent and

Master Continued (2019-0262) conditioned upon the parties' entry into and execution of written agreement acceptable to the City.