

Rochester Hills

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Master

File Number: 2015-0512

File ID: 2015-0512 Type: Purchase Status: To Council

Version: 3 Reference: 2015-0512 Controlling Body: City Council

Regular Meeting

File Created Date: 11/24/2015

Enactment Number: RES0239-2016

File Name: Request for Purchase Authorization - Underground

Utility Repairs and Related Services

Final Action:

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

Order/Contract for underground utility repairs and related services in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018; Pamar

Enterprise, Inc., New Haven, MI; Superior Excavating, Auburn Hills, MI

Notes: V1 - 12/14/2015 - RES0360-2015

V2 - 10/10/2016 RES0239-2016

Sponsors: Enactment Date:

Attachments: 031218 Agenda Summary.pdf, 101016 Agenda

Summary.pdf, 121415 Agenda Summary.pdf, 121415

Resolution.pdf, 101016 Resolution.pdf

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	12/14/2015	Adopted by Resolution				Pass
2	City Council Regular Meeting	10/10/2016	Adopted by Resolution				Pass

Text of Legislative File 2015-0512

Title

Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract for underground utility repairs and related services in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018; Pamar Enterprise, Inc., New Haven, MI; Superior Excavating, Auburn Hills, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order/Contract for underground utility repairs and related services to Pamar Enterprise, Inc., New Haven,

Michigan and Superior Excavating, Auburn Hills, Michigan in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018.