

Rochester Hills

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Master

File Number: 2018-0239

File ID: 2018-0239 Type: Purchase Status: To Council

Version: 1 Reference: 2018-0239 Controlling Body: City Council

Regular Meeting

File Created Date: 06/05/2018

File Name: Request for Purchase Authorization - Cross Final Action:

Connection Program Managment Services

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

Order/Contract for cross connection program management services in the amount not-to-exceed \$267,624.00 through June 30, 2021; HydroCorp, Troy, MI

Notes:

Sponsors: Enactment Date:

Attachments: 061818 Agenda Summary.pdf, Proposal Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

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

 sion:
 Date:

Text of Legislative File 2018-0239

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for cross connection program management services in the amount not-to-exceed \$267,624.00 through June 30, 2021; HydroCorp, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for cross connection program management services to HydroCorp, Troy, Michigan in the amount not-to-exceed \$267,624.00 through June 30, 2021 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 of a contract shall be contingent and conditioned upon the parties' entry into and execution of a written agreement acceptable to the City.