

# **Rochester Hills**

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## Master

File Number: 2019-0223

File ID: 2019-0223 Type: Purchase Status: To Council

Version: 1 Reference: 2019-0223 Controlling Body: City Council

Regular Meeting

File Created Date: 05/08/2019

File Name: Request for Purchase Authorization - Tree Inventory Final Action:

and Management Plan

Title label: Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for Tree

Inventory and Management Plan in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00; Davey Resource

Group, Inc., Kent, OH

Notes:

Sponsors: Enactment Date:

Attachments: 052019 Agenda Summary.pdf, Bid 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	05/20/2019					

## Text of Legislative File 2019-0223

## Title

Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for Tree Inventory and Management Plan in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00; Davey Resource Group, Inc., Kent, OH

### Body

**Resolved**, that the City of Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Tree Inventory and Management Plan to Davey Resource Group, Inc., Kent, Ohio in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00 and further authorizes the Mayor to execute a contract on behalf of the City.