

# **Rochester Hills**

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## Master

File Number: 2021-0190

File ID: 2021-0190 Type: Purchase Status: To Council

Version: 1 Reference: 2021-0190 Controlling Body: City Council

Regular Meeting

File Created Date: 05/13/2021

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

**Connection Program** 

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

connection program management services in the amount not-to-exceed \$178,420.00 through

June 30, 2023; HydroCorp, Troy, MI

Notes:

Sponsors: Enactment Date:

Attachments: 060721 Agenda Summary.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 2021-0190

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for cross connection program management services in the amount not-to-exceed \$178,420.00 through June 30, 2023; 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 \$178,420.00 through June 30, 2023 and further authorizes the Mayor to execute a contract on behalf of the City.