

Rochester Hills

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Master

File Number: 2020-0079

File ID: 2020-0079 Type: Purchase Status: Draft

Version: 1 Reference: 2020-0079 Controlling Body: City Council

Regular Meeting

File Created Date: 02/26/2020

File Name: Request for Purchase Authorization - CE Services Final Action:

Asphalt Road Replacement Program

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

construction engineering services for the 2020 HMA Road Rehabilitation Program in the

amount of \$464,774.00; Nowak & Fraus Engineers, Pontiac, MI

Notes:

Sponsors: Enactment Date:

Attachments: 031620 Agenda Summary.docx 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 2020-0079

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for construction engineering services for the 2020 HMA Road Rehabilitation Program in the amount of \$464,774.00; Nowak & Fraus Engineers, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchae order/contract for construction engineering services for the 2020 HMA Road Rehabiliation Program to Nowak Fraus Engineers, Pontiac, Michigan in the amount of \$464,774.00 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.



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