

Rochester Hills

1000 Rochester Hills Dr Rochester Hills, MI 48309 (248) 656-4600 Home Page: www.rochesterhills.org

Master

File Number: 2019-0193

File ID: 2019-0193 Type: Purchase Status: To Council

Version: 1 Reference: 2019-0193 Controlling Body: City Council

Regular Meeting

File Created Date: 04/25/2019

Enactment Number:

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

2019 Concrete Road Replacement Program

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

construction engineering services for the proposed 2019 Concrete Road Replacement Program in the amount of \$218,396.00; Nowak & Fraus Engineers, Pontiac, MI

Notes:

Sponsors: Enactment Date:

Attachments: 050619 Agenda Summary.pdf, Nowak & Fruas

Proposal.pdf, Alternate Resolution - Option 1.pdf,

Resolution - Option 2 (Draft).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	05/06/2019					

Text of Legislative File 2019-0193

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for construction engineering services for the proposed 2019 Concrete Road Replacement Program in the amount of \$218,396.00; Nowak & Fraus Engineers, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for construction engineering services for the proposed 2019 Concrete Road Replacement Program to Nowak & Fraus Engineers, Pontiac, Michigan in the amount of \$218,396.00 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

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