Master
www.rochesterhills.org
File Number: 2019-0193

File ID: 2019-0193
Version: 1

Type: Purchase
Reference: 2019-0193

Status: To Council
Controlling Body: City Council
Regular Meeting
File Created Date : 04/25/2019
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: <br> Attachments: 050619 Agenda Summary.pdf, Nowak \& Fruas Proposal.pdf, Alternate Resolution - Option 1.pdf, Resolution - Option 2 (Draft).pdf <br> Contact:

Drafter:

## Enactment Date:

Enactment Number:

Hearing Date:
Effective Date:

History of Legislative File

| Version: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return <br> 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

City.

