



Legislation Details (With Text)

File #: 2020-0259 **Version:** 2

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File created: 7/7/2020 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/8/2021

Title: Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase order/contract for the 2020 Bridge Rehabilitation Program in the amount of \$22,758.90 for a new total not-to-exceed project amount of \$364,407.90; Z Contractors, Inc., Shelby Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 030821 Agenda Summary.pdf, 2. 07272020 Agenda Summary.pdf, 3. Bid Tabulation.pdf, 4. Plan Cover Sheet.pdf, 5. 07272020 Resolution.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/8/2021	2	City Council Regular Meeting		
7/27/2020	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Increase to the blanket purchase order/contract for the 2020 Bridge Rehabilitation Program in the amount of \$22,758.90 for a new total not-to-exceed project amount of \$364,407.90; Z Contractors, Inc., Shelby Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase order/contract for the 2020 Bridge Rehabilitation Program to Z Contractors, Inc., Shelby Township, Michigan in the amount of \$22,758.90 for a new total not-to-exceed project amount of \$364,407.90.