



Legislation Details (With Text)

File #: 2015-0512 **Version:** 3

Type: Purchase **Status:** Passed

File created: 11/24/2015 **In control:** City Council Regular Meeting

On agenda: **Final action:** 3/12/2018

Title: Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract for underground utility repairs and related services in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018; Pamar Enterprise, Inc., New Haven, MI; Superior Excavating, Auburn Hills, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 031218 Agenda Summary.pdf, 2. 101016 Agenda Summary.pdf, 3. 121415 Agenda Summary.pdf, 4. 121415 Resolution.pdf, 5. 101016 Resolution.pdf, 6. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/12/2018	3	City Council Regular Meeting	Adopted by Resolution	Pass
10/10/2016	2	City Council Regular Meeting	Adopted by Resolution	Pass
12/14/2015	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Increase to Blanket Purchase Order/Contract for underground utility repairs and related services in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018; Pamar Enterprise, Inc., New Haven, MI; Superior Excavating, Auburn Hills, MI

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Blanket Purchase Order/Contract for underground utility repairs and related services to Pamar Enterprise, Inc., New Haven, Michigan and Superior Excavating, Auburn Hills, Michigan in the amount of \$100,000.00 for a new not-to-exceed amount of \$400,000.00 through June 1, 2018.