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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program Construction Engineering Services in the amount not-to-exceed \$75,000.00; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

Sponsors:

Indexes:

Code sections:

Attachments: 1. 050718 Agenda Summary.pdf, 2. 2018 Pathway-CEServices.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/7/2018	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program Construction Engineering Services in the amount not-to-exceed \$75,000.00; Anderson, Eckstein and Westrick, Inc., Shelby Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract to Anderson, Eckstein and Westrick, Shelby Township, Michigan, in the amount not-to-exceed \$75,000.00 for the 2018 Pathway Rehabilitation Program Construction Engineering Services and further authorizes the Mayor to execute the 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.