



Legislation Details (With Text)

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On agenda: **Final action:** 5/20/2019

Title: Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for Tree Inventory and Management Plan in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00; Davey Resource Group, Inc., Kent, OH

Sponsors:

Indexes: Blanket Purchase, Contract, Parks, Purchase Authorization

Code sections:

Attachments: 1. 052019 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
5/20/2019	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for Tree Inventory and Management Plan in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00; Davey Resource Group, Inc., Kent, OH

Resolved, that the City of Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Tree Inventory and Management Plan to Davey Resource Group, Inc., Kent, Ohio in the amount of \$59,700.00 with a 5% project contingency in the amount of \$2,985.00 for a total not-to-exceed amount of \$62,685.00 and further authorizes the Mayor to execute a contract on behalf of the City.