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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for construction engineering services for the 2020 HMA Road Rehabilitation Program in the amount of \$464,774.00; Nowak & Fraus Engineers, Pontiac, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 031620 Agenda Summary.pdf, 2. Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/16/2020	1	City Council Regular Meeting		

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for construction engineering services for the 2020 HMA Road Rehabilitation Program in the amount of \$464,774.00; Nowak & Fraus Engineers, Pontiac, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for construction engineering services for the 2020 HMA Road Rehabilitation Program to Nowak Fraus Engineers, Pontiac, Michigan in the amount of \$464,774.00 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.