



Rochester Hills

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Master

File Number: 2024-0141

File ID: 2024-0141

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0141

Controlling Body: City Council Regular Meeting

File Created Date : 03/05/2024

File Name: Request for Purchase Authorization - FACILITIES/DPS: Contract/Blanket Purchase Order for on-call plumbing services in the amount not-to-exceed \$78,600.00 through February 28, 2026; Rolls Mechanical, Fenton, Michigan; USA Plumbing and Sewer Service, Inc.,

Final Action:

Title label: Request for Purchase Authorization - FACILITIES/DPS: Contract/Blanket Purchase Order for on-call plumbing services in the amount not-to-exceed \$78,600.00 through February 28, 2026; Rolls Mechanical, Fenton, Michigan; USA Plumbing and Sewer Service, Inc., Washington, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031824 Agenda Summary.pdf, Proposal Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2024-0141

Title

Request for Purchase Authorization - FACILITIES/DPS: Contract/Blanket Purchase Order for on-call plumbing services in the amount not-to-exceed \$78,600.00 through February 28, 2026; Rolls Mechanical, Fenton, Michigan; USA Plumbing and Sewer Service, Inc., Washington, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for on-call plumbing services to Rolls Mechanical, Fenton, Michigan as the primary vendor and USA Plumbing and Sewer Service, Inc., as the secondary vendor in the amount not-to-exceed \$78,600.00 through February 28, 2026 and further authorizes the Procurement Manager 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.