



Rochester Hills

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Master

File Number: 2023-0265

File ID: 2023-0265

Type: Purchase

Status: To Council

Version: 1

Reference: 2023-0265

Controlling Body: City Council
Regular Meeting

File Created Date : 05/31/2023

File Name: Request for Purchase Authorization - Drinking Water
Service Line Material Verification Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10; D'Angelo Brothers Inc., Northville, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 060523 Agenda Summary.pdf, Bid_Tab.pdf, Oakland County Letter.pdf, Water Service Line Visual.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2023-0265

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10; D'Angelo Brothers Inc., Northville, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract to D'Angelo Brothers Inc., Northville, Michigan for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10 and further authorizes the Mayor to execute an agreement on behalf of the City.