

# **Rochester Hills**

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#### Master

File Number: 2014-0085

File ID: 2014-0085 Type: Purchase Status: To Council

Version: 1 Reference: Controlling Body: City Council

Regular Meeting

File Created Date: 02/20/2014

Final Action:

File Name: Request for Purchase Authorization-DPS/ENG:

Contract for the 2014 Sanitary Sewer Rehabilitation Project in the amount of \$586,600.91 plus a 10% contingency of \$58,660.09 for a total not-to-exceed amount of \$645,261.00; Liqui-Force Service,

Romulus, MI

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase

Order for 2014 Sanitary Sewer Rehabilitation Project in the amount of \$586,600.91 with a 10% contingency of \$58,660.09 for a total not-to-exceed

amount of \$645,261.00; Liqui-Force Services (USA), Romulus, MI

Notes:

Sponsors: Enactment Date:

Attachments: Agenda Summary.pdf, BID Tabulation.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

#### **History of Legislative File**

Ver- Acting Body: Date: Action: Sent To: Due Date: Return Result: sion: Date:

## Text of Legislative File 2014-0085

## Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2014 Sanitary Sewer Rehabilitation Project in the amount of \$586,600.91 with a 10% contingency of \$58,660.09 for a total not-to-exceed amount of \$645,261.00; Liqui-Force Services (USA), Romulus, MI

## Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for 2014 Sanitary Sewer Rehabilitation Project to Liqui-Force Services (USA), Romulus, Michigan in the amount of \$586,600.91 with a 10% contingency of \$58,660.09, for a total not-to-exceed amount of \$645,261.00, 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.