

Rochester Hills

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Master

File Number: 2019-0399

File ID: 2019-0399 Type: Purchase Status: To Council

Version: 1 Reference: 2019-0399 Controlling Body: City Council

Regular Meeting

File Created Date: 08/30/2019

File Name: Request for Purchase Authorization - Master Final Action:

Transportation Plan

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for City's

Master Transportation Plan in the amount not-to-exceed \$168,796.00; MKSK, Inc., Detroit,

Michigan

Notes:

Sponsors: Enactment Date:

Attachments: 090919 Agenda Summary.pdf, Proposal 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 2019-0399

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for City's Master Transportation Plan in the amount not-to-exceed \$168,796.00; MKSK, Inc., Detroit, Michigan

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the City's Master Transportation Plan to MKSK, Inc., Detroit, Michigan in the amount not-to-exceed \$168,796.00 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.