



Rochester Hills

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Master

File Number: 2015-0361

File ID: 2015-0361

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2015-0361

Controlling Body: City Council
Regular Meeting

File Created Date : 09/04/2015

File Name: Request for Purchase Authorization - 2015 Pathway Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2015 Pathway Program in the amount of \$69,073.62 with a 10% project contingency in the amount of \$6,907.36 for a total not-to-exceed amount of \$75,980.98; Pavex Corporation, Trenton, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 091415 Agenda Summary.pdf, 40.5 Auburn Rd Pathway Gap.pdf, Bid Tab.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 2015-0361

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2015 Pathway Program in the amount of \$69,073.62 with a 10% project contingency in the amount of \$6,907.36 for a total not-to-exceed amount of \$75,980.98; Pavex Corporation, Trenton, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract for 2015 Pathway Program to Pavex Corporation, Trenton, Michigan in the amount of \$69,073.62 with a 10% project contingency for a total not-to-exceed amount of \$75,980.98 and further authorizes the Mayor to execute a contract on behalf of the City.

Further Resolved, that the City's acceptance of the bid 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.