



Rochester Hills

Master

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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:

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.