

# **Rochester Hills**

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## Master

File Number: 2024-0391

File ID: 2024-0391 Type: Purchase Status: To Council

Version: 1 Reference: 2024-0391 Controlling Body: City Council

Regular Meeting

File Created Date: 08/08/2024

File Name: Request for Purchase Authorization - LED Light Final Action:

Replacement Program

Title label: Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for LED

Light Replacement at City Hall and various City parking lots in the amount of \$230,007.79 with a 10% project contingency in the amount of \$23,000.78 for a total not-to-exceed project amount

of \$253,008.57; Tech Electric Company, Macomb, Michigan

Notes:

Sponsors: Enactment Date:

Attachments: 082624 Agenda Summary.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 2024-0391

#### Title

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for LED Light Replacement at City Hall and various City parking lots in the amount of \$230,007.79 with a 10% project contingency in the amount of \$23,000.78 for a total not-to-exceed project amount of \$253,008.57; Tech Electric Company, Macomb, Michigan

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for LED Light Replacement at City Hall and various City parking lots to Tech Electric Company, Macomb, Michigan in the amount of \$230,007.79 with a 10% project contingency in the amount of \$23,000.78 for a total not-to-exceed project amount of \$253,008.57 and further authorizes the Procurement Manager 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.