

Rochester Hills

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Master

File Number: 2023-0293

File ID: 2023-0293 Type: Purchase Status: To Council

Version: 1 Reference: 2023-0293 Controlling Body: City Council

Regular Meeting

File Created Date: 06/09/2023

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

Connection Program Management Services

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

Order/Contract for cross connection program management services in the amount not-to-exceed \$360,000.00 through June 30, 2026; HydroCorp, Troy,

ΜI

Notes:

Sponsors: Enactment Date:

Attachments: 061923 Agenda Summary.pdf, Proposal Enactment Number:

Tabulation.pdf

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

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

 sion:
 Date:
 Date:

Text of Legislative File 2023-0293

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for cross connection program management services in the amount not-to-exceed \$360,000.00 through June 30, 2026; HydroCorp, Troy, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for cross connection program management services to HydroCorp, Troy, Michigan in the amount not-to-exceed \$360,000.00 through June 30, 2026 and further authorizes the Mayor to execute an agreement 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.