



Rochester Hills

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Master

File Number: 2012-0253

File ID: 2012-0253

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2012-0253

Controlling Body: City Council
Regular Meeting

File Created Date : 07/02/2012

File Name: Underground Utility Repairs and Related Services

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order for underground utility repairs and related services in the amount not-to-exceed \$100,000.00 through December 31, 2012; Pamar Enterprises, Inc., New Haven, MI and Superior Excavating, Inc., Auburn Hills, MI

Notes: Pamar Enterprises, Inc.
58021 Gratiot
New Haven MI 48309

Superior Excavating, Inc.
PO Box 4290
Auburn Hills MI 48326

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Proposal Tabulation.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:
1	City Council Regular Meeting	07/16/2012					

Text of Legislative File 2012-0253

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order for underground utility repairs and related services in the amount not-to-exceed \$100,000.00 through December 31, 2012; Pamar Enterprises, Inc., New Haven, MI and Superior Excavating, Inc., Auburn Hills, MI

Body

Resolved, that the Rochester Hills City Council authorizes a Blanket Purchase Order for underground utility repairs and related services shared by Pamar Enterprises, Inc., New Haven, Michigan and Superior Excavating, Inc., Auburn Hills, Michigan in the amount not-to-exceed \$100,000.00 through December 31, 2012 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 contracts shall be contingent and conditioned upon the parties' entry into and execution of written agreements acceptable to the City.