



Legislation Details (With Text)

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Type: Purchase **Status:** Passed

File created: 2/14/2023 **In control:** City Council Regular Meeting

On agenda: **Final action:** 2/27/2023

Title: Request for Purchase Authorization - DPS: Purchase authorization for one (1) Water System Service Truck in the amount of \$219,743.00 with a 5% project contingency in the amount of \$10,987.15 for a total not-to-exceed amount of \$230,730.15; Wolverine Freightliner-Eastside, Mt. Clemens, MI

Sponsors:

Indexes: Blanket Purchase, Purchase Authorization

Code sections:

Attachments: 1. 022723 Agenda Summary.pdf, 2. Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
2/27/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS: Purchase authorization for one (1) Water System Service Truck in the amount of \$219,743.00 with a 5% project contingency in the amount of \$10,987.15 for a total not-to-exceed amount of \$230,730.15; Wolverine Freightliner-Eastside, Mt. Clemens, MI

Resolved, that the Rochester Hills City Council hereby authorizes the purchase of one (1) water system service truck to Wolverine Freightliner-Eastside, Mt. Clemens, Michigan, in the amount of \$219,743.00 with a 5% project contingency in the amount of \$10,987.15 for a total not-to-exceed amount of \$230,730.15.