



## Legislation Details (With Text)

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**File created:** 4/13/2022      **In control:** City Council Regular Meeting

**On agenda:** 4/25/2022      **Final action:** 4/25/2022

**Title:** Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the 2022 Crack Sealing & Striping Services for an amount not-to-exceed \$33,480.00; Hutch Paving, Inc., Warren, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Contract, Purchase Authorization

**Code sections:**

**Attachments:** 1. 042522 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/25/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the 2022 Crack Sealing & Striping Services for an amount not-to-exceed \$33,480.00; Hutch Paving, Inc., Warren, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the 2022 Crack Sealing & Striping Services to Hutch Paving, Warren, Michigan in the amount not-to-exceed \$33,480.00 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.