



Legislation Details (With Text)

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On agenda: **Final action:** 6/5/2023

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10; D'Angelo Brothers Inc., Northville, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 060523 Agenda Summary.pdf, 2. Bid_Tab.pdf, 3. Oakland County Letter.pdf, 4. Water Service Line Visual.pdf, 5. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/5/2023	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10; D'Angelo Brothers Inc., Northville, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract to D'Angelo Brothers Inc., Northville, Michigan for the drinking water service line material verification program in the not-to-exceed amount of \$331,391.00 with a 10% project contingency in the amount of \$33,139.10 for a total not-to-exceed project amount of \$364,530.10 and further authorizes the Mayor to execute an agreement on behalf of the City.