



Legislation Details (With Text)

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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for cross connection program management services in the amount not-to-exceed \$178,420.00 through June 30, 2023; HydroCorp, Troy, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 060721 Agenda Summary.pdf, 2. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
6/7/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for cross connection program management services in the amount not-to-exceed \$178,420.00 through June 30, 2023; HydroCorp, Troy, MI

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 \$178,420.00 through June 30, 2023 and further authorizes the Mayor to execute a contract on behalf of the City.