



Legislation Details (With Text)

File #: 2023-0070 **Version:** 1

Type: Purchase **Status:** Passed

File created: 2/10/2023 **In control:** City Council Regular Meeting

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

Title: Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for the LED lighting project at the Department of Public Services Garage in the amount of \$106,936.68 with a 10% project contingency in the amount of \$10,693.67 for a total not-to-exceed project amount of \$117,630.35; Tech-Electric Company, Macomb, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 022723 Agenda Summary.pdf, 2. Proposal Tabulation BAFO Tech Electric.pdf, 3. Proposal Tabulation.pdf, 4. 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 - FACILITIES: Contract/Blanket Purchase Order for the LED lighting project at the Department of Public Services Garage in the amount of \$106,936.68 with a 10% project contingency in the amount of \$10,693.67 for a total not-to-exceed project amount of \$117,630.35; Tech-Electric Company, Macomb, MI

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the LED lighting project at the Department of Public Services Garage to Tech-Electric Company, Macomb, Michigan in the amount of \$106,936.68 with a 10% project contingency in the amount of \$10,693.67 for a total not-to-exceed project amount of \$117,630.35 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.