



Rochester Hills

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Legislation Text

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

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.