



Rochester Hills

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Master

File Number: 2025-0579

File ID: 2025-0579

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0579

Controlling Body: City Council
Regular Meeting

File Created Date : 12/02/2025

File Name: Request for Purchase Authorization - Water Service
Repair Parts

Final Action:

Title label: Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Service
Repair Parts in the amount not-to-exceed \$206,000.00 through December 31, 2026; Ferguson
Enterprises, LLC., Flushing, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 121525 Agenda Summary.pdf, Bid Tabulation.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2025-0579

Title

Request for Purchase Authorization - DPS/GAR: Blanket Purchase Order for Water Service Repair
Parts in the amount not-to-exceed \$206,000.00 through December 31, 2026; Ferguson Enterprises,
LLC., Flushing, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for water service
repair parts to Ferguson Enterprises, LLC., Flushing, Michigan in the amount not-to-exceed \$206,000.00
through December 31, 2026.

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.