



# Rochester Hills

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## Master

**File Number: 2026-0247**

**File ID:** 2026-0247

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2026-0247

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 05/14/2026

**File Name:** Request for Purchase Authorization - Cross  
Connection Program Management Services

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Cross  
Connection Program Management Services in the amount not-to-exceed \$265,000.00 through  
June 30, 2028; HydroCorp, Troy, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 060826 Agenda Summary.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 2026-0247

**Title**

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Cross  
Connection Program Management Services in the amount not-to-exceed \$265,000.00 through  
June 30, 2028; HydroCorp, Troy, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for  
cross connection program management services to HydroCorp, Troy, Michigan in the amount  
not-to-exceed \$265,000.00 through June 30, 2028 and further authorizes the Procurement Manager 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.