



Rochester Hills

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Master

File Number: 2021-0304

File ID: 2021-0304

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2021-0304

Controlling Body: City Council Regular Meeting

File Created Date : 07/26/2021

File Name: Request for Purchase Authorization - FS1, 2, 3, & 5 Epoxy Floor and Repairs

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the epoxy floor replacement in the bays at Fire Station 1 and repairs to the existing epoxy floor in the bays at Fire Station 2, 3, and 5 in the amount not to exceed \$33,723.00; Concrete Floor Treatment, Inc., Westland, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 08162021 Agenda Summary.pdf, Proposal Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2021-0304

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the epoxy floor replacement in the bays at Fire Station 1 and repairs to the existing epoxy floor in the bays at Fire Station 2, 3, and 5 in the amount not to exceed \$33,723.00; Concrete Floor Treatment, Inc., Westland, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the epoxy floor replacement in the bays at Fire Station 1 and repairs to the existing epoxy floor in the bays at Fire Station 2, 3, and 5 to Concrete Floor Treatment, Inc., Westland, Michigan in the amount not-to-exceed \$33,723.00 and further authorizes the Mayor to execute a contract 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.