



Rochester Hills

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Master

File Number: 2022-0250

File ID: 2022-0250

Type: Purchase

Status: To Council

Version: 1

Reference: 2022-0250

Controlling Body: City Council
Regular Meeting

File Created Date : 05/09/2022

File Name: Request for Purchase Authorization - Fire Station 1
Overhead Doors

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the purchase and installation of overhead doors at Fire Station 1 in the amount of \$125,282.00 with a 10% project contingency in the amount of \$12,528.20 for a total not-to-exceed contract amount of \$137,810.20; Secure Door, LLC., Mt. Clemens, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 052322 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 2022-0250

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the purchase and installation of overhead doors at Fire Station 1 in the amount of \$125,282.00 with a 10% project contingency in the amount of \$12,528.20 for a total not-to-exceed contract amount of \$137,810.20; Secure Door, LLC., Mt. Clemens, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the purchase and installation of overhead doors at Fire Station 1 to Secure Door, LLC., Mt. Clemens, Michigan in the amount of \$125,282.00 with a 10% project contingency in the amount of \$12,528.20 for a total not-to-exceed contract amount of \$137,810.20 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.