



Rochester Hills

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Master

File Number: 2022-0147

File ID: 2022-0147

Type: Purchase

Status: To Council

Version: 3

Reference: 2022-0147

Controlling Body: City Council
Regular Meeting

File Created Date : 03/22/2022

File Name: Request for Purchase Authorization - Innovation Hills
Phase II

Final Action:

Title label: Request for Purchase Authorization - PARKS: Approval of Amendment to add additional scope to the Innovation Hills Playground Phase II project to allow for the installation of turf in various areas of the playground and authorize an increase to the blanket purchase order/contract in the amount of \$158,572.00 for a new not-to-exceed contract amount of \$881,993.20; WCI Contractors, Inc., Detroit, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 092622 Agenda Summary.pdf, Proposal.pdf, 081522
Agenda Summary.pdf, WCI Additional Ph II Fee.pdf,
041122 Agenda Summary.pdf, Bid Tabulation.pdf,
041122 Resolution.pdf, 081522 Resolution.pdf

Enactment Number: RES0212-2022

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:
1	City Council Regular Meeting	04/11/2022	Adopted by Resolution				Pass
2	City Council Regular Meeting	08/15/2022	Adopted by Resolution				Pass

Text of Legislative File 2022-0147

Title

Request for Purchase Authorization - PARKS: Approval of Amendment to add additional scope to the Innovation Hills Playground Phase II project to allow for the installation of turf in various areas of the playground and authorize an increase to the blanket purchase order/contract in the amount of \$158,572.00 for a new not-to-exceed contract amount of \$881,993.20; WC
Contractors, Inc., Detroit, MI

Body

Resolved, that the Rochester Hills City Council hereby approves an amendment to add additional scope for Innovation Hills Playground Phase II project to allow for the installation of turf in various areas of the playground to WCI Contractors, Inc., Detroit, Michigan and authorizes an increase to the blanket purchase order/contract in the amount of \$158,572.00 for a new total not-to-exceed contract amount of \$881,993.20 and further authorizes the Mayor to execute a contract amendment on behalf of the City.