



Rochester Hills

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Master

File Number: 2022-0365

File ID: 2022-0365

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2022-0365

Controlling Body: City Council
Regular Meeting

File Created Date : 08/10/2022

File Name: Request for Purchase Authorization - Overhead Door
Maintenance

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for service and overhead door maintenance services at City owned properties the amount not-to-exceed \$40,000 through September 30, 2023; Garrett Door Company, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 082922 Agenda 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 2022-0365

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for service and overhead door maintenance services at City owned properties the amount not-to-exceed \$40,000 through September 30, 2023; Garrett Door Company, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for service and overhead door maintenance services for City owned properties to Garrett Door Company, Pontiac, Michigan in the amount not-to-exceed \$40,000 through September 30, 2023 and further authorizes the Mayor 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.