

# **Rochester Hills**

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## Master

File Number: 2019-0269

File ID: 2019-0269 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2019-0269 Controlling Body: City Council

Regular Meeting

File Created Date: 06/06/2019

Final Action:

File Name: Request for Purchase Authorization - DPS Garage

Overhead Door Replacement

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for Overhead

Door Replacement at the Department of Public Services parking garage in the amount of

\$34,500.00 with a 10% project contingency in the amount of \$3,450.00 for a total

not-to-exceed amount of \$37,950.00; McKeran, Inc., Roseville MI

Notes:

Sponsors: Enactment Date:

Attachments: 061719 Agenda Summary.pdf, Proposal 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:
1	City Council Regular Meeting	06/17/2019					

# Text of Legislative File 2019-0269

## Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order for Overhead Door Replacement at the Department of Public Services parking garage in the amount of \$34,500.00 with a 10% project contingency in the amount of \$3,450.00 for a total not-to-exceed amount of \$37,950.00; McKeran, Inc., Roseville MI

# Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Overhead Door Replacement at the Department of Public Services parking garage to McKeran, Inc., Roseville, Michigan in the amount of \$34,500.00 with a 10% project contingency in the amount of \$3,450.00 for a total not-to-exceed amount of \$37,950.00 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.