

Rochester Hills

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Master

File Number: 2017-0170

File ID: 2017-0170 Type: Purchase Status: Consent Agenda

Version: 1 Reference: 2017-0170 Controlling Body: City Council

Regular Meeting

File Created Date: 03/28/2017

File Name: Request for Purchase Authorization - Concrete Floor Final Action:

Applications

Title label: Request for Purchase Authorization - FACILITIES: Request for approval of a

Blanket Purchase Order/Contract for a clear sealed concrete floor application at the Van Hoosen Museum's Calf Barn in the amount of \$9,040.00 with a 10% project contingency in the amount of \$904.00 for a not-to-exceed total of \$9,944.00 and a three-coat epoxy system to areas at the Department of Public Services parking garage in the amount of \$24,522.00 with a 10% project contingency in the amount of \$2,452.20 for a total not-to exceed amount of \$26,974.20 and a total project cost not-to-exceed \$36,918.20; Premier

Veneers, Shelby Township, MI; Concrete Floor Treatment, Inc., Westland, MI

Notes:

Sponsors: Enactment Date:

Attachments: 041717 Agenda Summary.pdf, Proposal Enactment Number:

Tabulation.pdf

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	04/17/2017					

Text of Legislative File 2017-0170

Title

Request for Purchase Authorization - FACILITIES: Request for approval of a Blanket Purchase Order/Contract for a clear sealed concrete floor application at the Van Hoosen Museum's Calf Barn in the amount of \$9,040.00 with a 10% project contingency in the amount of \$904.00 for a not-to-exceed total of \$9,944.00 and a three-coat epoxy system to areas at the Department of Public Services parking garage in the amount of \$24,522.00 with a 10% project contingency in the amount of \$2,452.20 for a total not-to exceed amount of \$26,974.20 and a total project cost not-to-exceed \$36,918.20; Premier Veneers, Shelby

Township, MI; Concrete Floor Treatment, Inc., Westland, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for a clear sealed concrete floor application at the Van Hoosen Museum's Calf Barn in the amount of \$9,040.00 with a 10% project contingency in the amount of \$904.00 for a not-to-exceed total of \$9,944.00 to Premier Veneers, Shelby Township, Michigan and a three-coat epoxy system to areas at the Department of Public Services parking garage in the amount of \$24,522.00 with a 10% project contingency in the amount of \$2,452.20 for a total not-to-exceed amount of \$26,974.20 to Concrete Floor Treatment, Inc., Westland, Michigan for a total project cost not-to-exceed \$36,918.20 for both of the projects 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.