



Legislation Details (With Text)

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On agenda: **Final action:** 10/25/2021

Title: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the concrete floor applications in City Hall's Receiving Area and DPS Garage in the amount of \$53,180.00 with a 10% project contingency in the amount of \$5,318.00 for a total not-to-exceed project amount of \$58,498.00; MLP Painting, Inc., Washington Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 10252021 Agenda Summary.pdf, 2. Proposal.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
10/25/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the concrete floor applications in City Hall's Receiving Area and DPS Garage in the amount of \$53,180.00 with a 10% project contingency in the amount of \$5,318.00 for a total not-to-exceed project amount of \$58,498.00; MLP Painting, Inc., Washington Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the concrete floor applications in City Hall's Receiving Area and DPS Garage in the amount of \$53,180.00 with a 10% project contingency in the amount of \$5,318.00 for a total not-to-exceed project amount of \$58,498.00 to MLP Painting, Inc., Washington Township, Michigan 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.