



## Legislation Details (With Text)

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**File created:** 3/15/2021      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 4/12/2021

**Title:** Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for the Borden Park Pickleball, Tennis and Basketball Courts project in the amount of \$345,953.06 with a 10% project contingency in the amount of \$34,595.30 for a total not-to-exceed project amount of \$380,548.36; Rolar Construction Corporation, Warren, MI

**Sponsors:**

**Indexes:** Blanket Purchase, Purchase Authorization

**Code sections:**

**Attachments:** 1. 041221 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for the Borden Park Pickleball, Tennis and Basketball Courts project in the amount of \$345,953.06 with a 10% project contingency in the amount of \$34,595.30 for a total not-to-exceed project amount of \$380,548.36; Rolar Construction Corporation, Warren, MI

**Resolved**, that the Rochester Hills City Council hereby authorize a blanket purchase order/contract for the Borden Park Pickleball, Tennis and Basketball Courts to Rolar Construction Corporation, Warren, Michigan in the amount of \$345,953.06 with a 10% project contingency in the amount of \$34,595.30 for a total not-to-exceed project amount of \$380,548.36 and further authorized 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.