



Legislation Details (With Text)

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

Title: Request for Purchase Authorization - Blanket Purchase Order for the repair of the screen wall located at the Department of Public Services Building in the amount of \$35,490.00 with a 10% project contingency in the amount of \$3,549.00 for a total not-to-exceed project budget amount of \$39,039.00; Poe Restoration and Waterproofing Company, Oak Park, MI

Sponsors:

Indexes: Blanket Purchase, Contract

Code sections:

Attachments: 1. 041221 Agenda Summary.pdf, 2. Proposal Summary.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 - Blanket Purchase Order for the repair of the screen wall located at the Department of Public Services Building in the amount of \$35,490.00 with a 10% project contingency in the amount of \$3,549.00 for a total not-to-exceed project budget amount of \$39,039.00; Poe Restoration and Waterproofing Company, Oak Park, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for the repair of the screen wall located at the Department of Public Services Building to Poe Restoration and Waterproofing Company, Oak Park, Michigan in the amount of \$35,490.00 with a 10% project contingency in the amount of \$3,549.00 for a total not-to-exceed project budget amount of \$39,039.00.

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.