



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2024-0382

TO: Mayor and City Council Members
FROM: Mike Viazanko, Director Building/Facilities/Ordinance
DATE: August 26, 2024
SUBJECT: On-Call Painting Services

REQUEST:

City Council is requested to authorize a blanket purchase order / contract to General Painting Company, LLC, 2754 York Road, Rochester Hills, MI 48309 for on-call painting services at City owned properties in the amount not-to-exceed Forty-five Thousand (\$45,000) Dollars through August 31, 2025.

REASON FOR PURCHASE:

The City of Rochester Hills owns several buildings throughout the City that require routine maintenance and upkeep including painting services.

The City of Rochester Hills Procurement Division solicited proposals utilizing the MITN system from on-call painting services. Ten proposal responses were received and evaluated by a committee consisting of staff from Facilities department. The proposal submitted by General Painting Company was selected as the vendor providing the best value who submitted the most responsive, responsible proposal. General Painting has experience with working with the City's on various projects in the past in a professional and satisfactory manner.

PROCESS:

Vendor Name and Address:

General Painting Company, LLC
2754 York Road
Rochester Hills, MI 48309

Reason for Selection:

Best Value

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2024 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.929000	Repairs & Maintenance	\$45,000	\$45,000	\$0

RECOMMENDATION:

It is recommended that the Rochester Hills City Council authorize a blanket purchase order / contract to General Painting Company, LLC, 2754 York Road, Rochester Hills, MI 48309 for on-call painting services at City owned properties for an amount not-to-exceed Forty-five Thousand (\$45,000) Dollars through August 31, 2025 and further authorizes the Procurement Manager to execute a contract on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A