



# Rochester Hills

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## Master

**File Number: 2021-0186**

**File ID:** 2021-0186

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2021-0186

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 05/11/2021

**File Name:** Request for Purchase Authorization - FS1 Concrete Replacement Project

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for Fire Station 1 Concrete Replacement Project in the amount of \$92,622.30 with a 10% project contingency in the amount of \$9,262.23 for a total not-to-exceed project amount of \$101,884.53; Metropolitan Concrete, Sterling Heights, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 052421 Agenda Summary.pdf, Bid Tabulation.pdf, Resolution (Draft).pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

**Related Files:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2021-0186

**Title**

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for Fire Station #1 Concrete Replacement Project in the amount of \$92,622.30 with a 10% project contingency in the amount of \$9,262.23 for a total not-to-exceed project amount of \$101,884.53; Metropolitan Concrete, Sterling Heights, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for Fire Station #1 Concrete Replacement Project to Metropolitan Concrete, Sterling Heights, Michigan in the amount of \$92,622.30 with a 10% project contingency in the amount of \$9,262.23 for a total not-to-exceed project amount of \$101,884.53 and further authorizes the Mayor to execute an agreement on behalf of the City.