



# Rochester Hills

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## Master

**File Number: 2022-0442**

**File ID:** 2022-0442

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2022-0442

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 09/29/2022

**File Name:** Request for Purchase Authorization - Roof  
Replacement Project for Parks

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for City Park Roof Replacements at the following locations: Avondale Park, Bloomer Park, Borden Park, Van Hoosen Jones Museum Farmhouse/Red House/Gazebo, and Spencer Park in the amount of \$1,796,650 with a 10% project contingency in the amount of \$179,665.00 for a total not-to-exceed project amount of \$1,976,315.00; Garland DBS, Inc., Cleveland, OH

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 101022 Agenda Summary.pdf, Proposal.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 2022-0442

**Title**

Request for Purchase Authorization - FACILITIES: Contract/Blanket Purchase Order for City Park Roof Replacements at the following locations: Avondale Park, Bloomer Park, Borden Park, Van Hoosen Jones Museum Farmhouse/Red House/Gazebo, and Spencer Park in the amount of \$1,796,650 with a 10% project contingency in the amount of \$179,665.00 for a total not-to-exceed project amount of \$1,976,315.00; Garland DBS, Inc., Cleveland, OH

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the City Park Roof Replacement Project at the following locations: Avondale Park, Bloomer Park, Borden Park, Van Hoosen Jones Museum Farmhouse/Red House/Gazebo, and Spencer Park to Garland DBS, Inc., Cleveland, Ohio in in the amount of \$1,796,650 with a 10% project contingency in the amount of \$179,665.00 for a total not-to-exceed project amount of \$1,976,315.00 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.