



# Rochester Hills

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## Master

**File Number: 2021-0255**

**File ID:** 2021-0255

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2021-0255

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 07/01/2021

**File Name:** Request for Purchase Authorization - DPS Vactor Pad  
and Washbay Projects

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the DPS Vactor Pad and Washbay Projects in the amount of \$286,676.00 with a 10% project contingency of \$28,667.60 for a total not-to-exceed project amount of \$315,343.60; Warren Contractors & Development, Shelby Township, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** Agenda Summary.pdf, Bid Tabulation.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 2021-0255

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the DPS Vactor Pad and Washbay Projects in the amount of \$286,676.00 with a 10% project contingency of \$28,667.60 for a total not-to-exceed project amount of \$315,343.60; Warren Contractors & Development, Shelby Township, MI

Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the DPS Vactor Pad and Washbay Projects to Warren Contractors & Development, Shelby Township, Michigan in the amount of \$286,676.00 with a 10% project contingency of \$28,667.60 for a total not-to-exceed project amount of \$315,343.60 and further authorizes 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.