Rochester Hills

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Legislation Details (With Text)

File #:	2022-0250 **Version:** 1		
Type:	Purchase	**Status:**	Passed
File created:	5/9/2022	**In control:**	City Council Regular Meeting
On agenda:		**Final action:**	5/23/2022
Title:	Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the purchase and installation of overhead doors at Fire Station 1 in the amount of $125,282.00 with a 10% project contingency in the amount of $12,528.20 for a total not-to-exceed contract amount of $137,810.20; Secure Door, LLC., Mt. Clemens, MI		
Sponsors:			
Indexes:	Blanket Purchase, Contract, Purchase Authorization		
Code sections:			
Attachments:	1. 052322 Agenda Summary.pdf, 2. Proposal Summary.pdf, 3. Resolution (Draft).pdf		

Date	Ver.	Action By	Action	Result
5/23/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the purchase and installation of overhead doors at Fire Station 1 in the amount of $125,282.00 with a 10% project contingency in the amount of $12,528.20 for a total not-to-exceed contract amount of $137,810.20; Secure Door, LLC., Mt. Clemens, MI

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the purchase and installation of overhead doors at Fire Station 1 to Secure Door, LLC., Mt. Clemens, Michigan in the amount of $125,282.00 with a 10% project contingency in the amount of $12,528.20 for a total not-to-exceed contract amount of $137,810.20 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.

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