



## Legislation Details (With Text)

**File #:** 2013-0339      **Version:** 1

**Type:** Purchase      **Status:** Passed

**File created:** 9/6/2013      **In control:** City Council Regular Meeting

**On agenda:**      **Final action:** 9/30/2013

**Title:** Request for Purchase Authorization - BLDG/FACILITIES: Contract/Blanket Purchase Order for roof repairs and reconstruction at Fire Station #1 in the amount of \$84,330.00 with a 10% contingency of \$8,433.00 for a total not-to-exceed amount of \$92,763.00; Garland/DBS, Inc., Cleveland, OH

**Sponsors:**

**Indexes:** Blanket Purchase, Fire Department, Purchase Authorization

**Code sections:**

**Attachments:** 1. Agenda Summary.pdf, 2. Building Dept memo 091913.pdf, 3. Garland DBS Proposal 091813.pdf, 4. Garland DBS Proposal 090413.pdf, 5. Resolution.pdf

Date	Ver.	Action By	Action	Result
9/30/2013	1	City Council Regular Meeting	Adopted by Resolution	Pass
9/16/2013	2	City Council Regular Meeting	Postponed	

Request for Purchase Authorization - BLDG/FACILITIES: Contract/Blanket Purchase Order for roof repairs and reconstruction at Fire Station #1 in the amount of \$84,330.00 with a 10% contingency of \$8,433.00 for a total not-to-exceed amount of \$92,763.00; Garland/DBS, Inc., Cleveland, OH

**Resolved**, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order to Garland/DBS, Inc., Cleveland, Ohio for roof repairs and reconstruction at Fire Station #1 in the amount of \$84,330.00 with a 10% contingency of \$8,433.00 for a total not-to-exceed amount of \$92,763.00 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.