



Rochester Hills

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Master

File Number: 2026-0084

File ID: 2026-0084

Type: Purchase

Status: To Council

Version: 1

Reference: 2026-0084

Controlling Body: City Council
Regular Meeting

File Created Date : 02/25/2026

File Name: Request for Purchase Authorization - Construction of
Grounds Maintenance Fuel Station

Final Action:

Title label: Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for construction of the Grounds Maintenance Fuel Station in the amount of \$92,851.95 with a 10% project contingency in the amount of \$9,285.20 for a total not-to-exceed project amount of \$102,137.15; Lang Constructors, Inc., Flint, MI

Notes:

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File 2026-0084

Title

Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for construction of the Grounds Maintenance Fuel Station in the amount of \$92,851.95 with a 10% project contingency in the amount of \$9,285.20 for a total not-to-exceed project amount of \$102,137.15; Lang Constructors, Inc., Flint, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for construction of the Grounds Maintenance Fuel Station in the amount of \$92,851.95 with a 10% project contingency in the amount of \$9,285.20 for a total not-to-exceed project amount of \$102,137.15 to Lang Constructors, Inc., Flint, Michigan and further authorizes the Procurement Manager 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