



Rochester Hills

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Master

File Number: 2024-0497

File ID: 2024-0497

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0497

Controlling Body: City Council Regular Meeting

File Created Date : 10/28/2024

File Name: Request for Purchase Authorization - Building Department Renovations

Final Action:

Title label: Request for Purchase Authorization - BUILDING/FACILITIES: Blanket Purchase Order for Building Department, Human Resources and Fiscal Director office renovations in the amount of \$48,964.42 with a 10% project contingency in the amount of \$4,896.44 for a total not-to-exceed project amount of \$53,860.86; Lang Constructors, Inc., Flint, MI

Notes:

Sponsors:

Enactment Date:

Attachments: Proposal for Services.pdf

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 2024-0497

Title

Request for Purchase Authorization - BUILDING/FACILITIES: Blanket Purchase Order for Building Department, Human Resources and Fiscal Director office renovations in the amount of \$48,964.42 with a 10% project contingency in the amount of \$4,896.44 for a total not-to-exceed project amount of \$53,860.86; Lang Constructors, Inc., Flint, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order for Building Department, Human Resources and Fiscal Director office renovations to Lang Constructors, Inc., Flint, Michigan in the amount of \$48,964.42 with a 10% project contingency in the amount of \$4,896.44 for a total not-to-exceed project amount of \$53,860.86 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.