



Rochester Hills

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Master

File Number: 2025-0374

File ID: 2025-0374

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2025-0374

Controlling Body: City Council Regular Meeting

File Created Date : 08/26/2025

File Name: Request for Purchase Authorization - Job Order Contracting Fee for Borden Park Maintenance Building Locker Room Project

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for fees under the Job Order Contracting services contract for construction of the Borden Park Grounds Maintenance Building Locker Room in the amount of \$2,075.69 for a total not-to-exceed project amount of \$22,832.61; Gordian, Greenville, SC

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:
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Text of Legislative File 2025-0374

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for fees under the Job Order Contracting services contract for construction of the Borden Park Grounds Maintenance Building Locker Room in the amount of \$2,075.69 for a total not-to-exceed project amount of \$22,832.61; Gordian, Greenville, SC

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for fees under the Job Order Contracting services contract for construction of the Borden Park Grounds Maintenance Building Locker Room to Gordian, Greenville, South Carolina, in the amount of \$2,075.69 for a total not-to-exceed project amount of \$22,832.61 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.