



Rochester Hills

1000 Rochester Hills Dr
Rochester Hills, MI 48309
(248) 656-4600
Home Page:
www.rochesterhills.org

Master

File Number: 2025-0373

File ID: 2025-0373

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0373

Controlling Body: City Council Regular Meeting

File Created Date : 08/26/2025

File Name: Request for Purchase Authorization - Borden Park Maintenance Building Locker Room Renovation Project

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the Borden Park Grounds Maintenance Building Locker Room Renovation in the amount of \$189,560.87 with a 10% project contingency of \$18,956.09 for a total not-to-exceed project amount of \$208,516.96; Lang Constructors, Inc., Flint, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 090825 Agenda Summary.pdf, 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:
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Text of Legislative File 2025-0373

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for the Borden Park Grounds Maintenance Building Locker Room Renovation in the amount of \$189,560.87 with a 10% project contingency of \$18,956.09 for a total not-to-exceed project amount of \$208,516.96; Lang Constructors, Inc., Flint, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Borden Park Grounds Maintenance Building Locker Room Renovation to Lang Constructors, Inc., Flint, Michigan in the amount of \$189,560.87 with a 10% project contingency of \$18,956.09 for a total not-to-exceed project amount of \$208,516.96 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.