



Rochester Hills

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Master

File Number: 2025-0303

File ID: 2025-0303

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0303

Controlling Body: City Council
Regular Meeting

File Created Date : 07/07/2025

File Name: Request for Purchase Authorization - Overhead Door
Maintenance and Repair

Final Action:

Title label: Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for service and overhead door maintenance services at City-owned properties in the amount not-to-exceed \$40,000.00 through September 30, 2026; Garrett Door Company, Pontiac, MI

Notes:

Sponsors:

Enactment Date:

Attachments: Agenda Summary.pdf, Resolution (Draft).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 2025-0303

Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for service and overhead door maintenance services at City-owned properties in the amount not-to-exceed \$40,000.00 through September 30, 2026; Garrett Door Company, Pontiac, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for service and overhead door maintenance services at City-owned properties to Garrett Door Company, Pontiac, Michigan in the amount not-to-exceed \$40,000.00 through September 30, 2026 and further authorizes the Procurement Manager to execute the 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.