

Rochester Hills

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Master

File Number: 2024-0242

File ID: 2024-0242 Type: Purchase Status: To Council

Version: 2 Reference: 2024-0242 Controlling Body: City Council

Regular Meeting

File Created Date: 04/25/2024

Final Action:

File Name: Request for Purchase Authorization - FACILITIES:

Contract/Blanket Purchase Order for the design-build

of the Innovation Hills Restroom Project in the not-to-exceed project budget amount of \$1,009,444.00; Mando Construction, Mount

Clemens, MI

Title label: Request for Purchase Authorization - FACILITIES: Increase to the Contract/Blanket Purchase

Order for the design-build of the Innovation Hills Restroom Project in the amount of \$20,000.00 for a new not-to-exceed project budget amount of \$1,029,444.00; Mando Construction, Mount

Clemens, MI

Notes:

Sponsors: Enactment Date:

Attachments: 081125 Agenda Summary.pdf, 050624 Agenda Enactment Number: RES0152-2024

Summary.pdf, Proposal Summary.pdf, Cost Summary.pdf, Schedule of Values Summary.pdf,

050624 Resolution.pdf

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	05/06/2024	Adopted by Resolution				Pass

Text of Legislative File 2024-0242

Title

Request for Purchase Authorization - FACILITIES: Increase to the Contract/Blanket Purchase Order for the design-build of the Innovation Hills Restroom Project in the amount of \$20,000.00 for a new not-to-exceed project budget amount of \$1,029,444.00; Mando Construction, Mount Clemens, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the Contract/Blanket

Purchase Order for the design-build of the Innovation Hills Restroom Project to Mando Construction, Mount Clemens, Michigan in the amount of \$20,000.00 for a new not-to-exceed project budget amount of \$1,029,444.00 and further authorize the Mayor to execute an agreement on behalf of the City.