



Rochester Hills

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Master

File Number: 2025-0371

File ID: 2025-0371

Type: Purchase

Status: To Council

Version: 1

Reference: 2025-0371

Controlling Body: City Council Regular Meeting

File Created Date : 08/26/2025

File Name: Request for Purchase Authorization - Spencer Kayak Launch and Dock Repair

Final Action:

Title label: Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for the Spencer Park Dock Expansion and New Kayak Launch in the amount of \$1,267,245.00 with a 5% project contingency in the amount of \$63,362.25 for a total not-to-exceed project amount of \$1,330,607.25; Warren Contractors & Development, Inc., Shelby Township, MI

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 2025-0371

Title

Request for Purchase Authorization - PARKS: Blanket Purchase Order/Contract for the Spencer Park Dock Expansion and New Kayak Launch in the amount of \$1,267,245.00 with a 5% project contingency in the amount of \$63,362.25 for a total not-to-exceed project amount of \$1,330,607.25; Warren Contractors & Development, Inc., Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for the Spencer Park Dock Expansion and New Kayak Launch to Warren Contractors & Development, Inc., Shelby Township, Michigan in the amount of \$63,362.25 for a total not-to-exceed project amount of \$1,330,607.25 and further authorizes the Mayor 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.