



Rochester Hills

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Master

File Number: 2016-0082

File ID: 2016-0082

Type: Purchase

Status: To Council

Version: 1

Reference: 2016-0082

Controlling Body: City Council
Regular Meeting

File Created Date : 02/22/2016

File Name: Request for Purchase Authorization - Norton
Lawn/Hickory Lawn Special Assessment District
Paving Project

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Norton Lawn/Hickory Lawn Special Assessment District Paving Project in the amount of \$828,123.88 with a 10% project contingency of \$82,812.39 for total-not-to-exceed amount of \$910,936.27; Florence Cement Company, Shelby Township, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 031416 Agenda Summary.pdf, Bid Tab.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 2016-0082

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for Norton Lawn/Hickory Lawn Special Assessment District Paving Project in the amount of \$828,123.88 with a 10% project contingency of \$82,812.39 for total-not-to-exceed amount of \$910,936.27; Florence Cement Company, Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for Norton Lawn and Hickory Lawn Special Assessment District Paving Project to Florence Cement Company, Shelby Township, Michigan in the amount of \$828,123.88 with a 10% project contingency in the amount of \$82,812.39 for a total not-to-exceed amount of \$910,936.27 and further authorizes the Mayor to execute a contract 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.