



Rochester Hills

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Master

File Number: 2021-0120

File ID: 2021-0120

Type: Purchase

Status: To Council

Version: 1

Reference: 2021-0120

Controlling Body: City Council
Regular Meeting

File Created Date : 03/29/2021

File Name: Request for Purchase Authorization - Hamlin Road
Rehabilitation Construction Adams to Crooks

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00; Florence Cement Company, Shelby Township, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 041221 Agenda Summary.pdf, Bid Tab.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

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 2021-0120

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00; Florence Cement Company, Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) to Florence Cement Company, Shelby Township, Michigan in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00 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.