

Rochester Hills

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Master

File Number: 2017-0104

File ID: 2017-0104 Type: Purchase Status: To Council

Version: 1 Reference: 2017-0104 Controlling Body: City Council

Regular Meeting

File Created Date: 03/02/2017

Final Action:

File Name: Request for Purchase Authorization - 2017 Pathway

Rehabilitation Program

Title label: Reguest for Purchase Authorization - DPS/ENG: Blanket Purchase

Order/Contract for 2017 Pathway Rehabilitation Program in the amount of \$438,166.95 with a 10% project contingency in the amount of \$43,816.70 for a

total not-to-exceed project amount of \$481,983.65; Florence Cement

Company, Shelby Township, MI

Notes:

Sponsors: Enactment Date:

Attachments: 031317 Agenda Summary.pdf, Bid Tabulation.pdf, Enactment Number:

OverallMap.pdf

Contact: Hearing Date:

Drafter: Effective Date:

History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2017-0104

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2017 Pathway Rehabilitation Program in the amount of \$438,166.95 with a 10% project contingency in the amount of \$43,816.70 for a total not-to-exceed project amount of \$481,983.65; Florence Cement Company, Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract to Florence Cement Company, Shelby Township, Michigan in the amount of \$438,166.95 with a 10% project contingency in the amount of \$43,816.70 for a total not-to-exceed project amount of \$481,983.65 for the 2017 Pathway Rehabilitation Program and further authorizes the Mayor to execute the 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

Master Contin	ued (2017-010

acceptable to the City.