

Rochester Hills

1000 Rochester Hills Dr Rochester Hills, MI 48309 (248) 656-4600 Home Page: www.rochesterhills.org

Master

File Number: 2021-0116

File ID: 2021-0116 Type: Purchase Status: To Council

Version: 1 Reference: 2021-0116 Controlling Body: City Council

Regular Meeting

File Created Date: 03/29/2021

File Name: Request for Purchase Authorization - Concrete Final Action:

Program #1 Construction

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2021

Concrete Road Replacement Construction Program #1 in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project

amount of \$1,927,422.20; Audia Concrete Construction, Inc., Milford, 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- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
 Return
 Result:

 sion:
 Date:

Text of Legislative File 2021-0116

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2021 Concrete Road Replacement Construction Program #1 in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20; Audia Concrete Construction, Inc., Milford, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a blanket purchase order for 2021 Concrete Road Replacement Construction Program #1 to Audia Concrete Construction, Inc., Milford, Michigan in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20 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

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