



Legislation Details (With Text)

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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

Sponsors:

Indexes: Blanket Purchase, Contract, Pathways, Purchase Authorization

Code sections:

Attachments: 1. 031317 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. OverallMap.pdf, 4. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
3/13/2017	1	City Council Regular Meeting	Adopted by Resolution	Pass

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

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 acceptable to the City.