

## Rochester Hills

## Legislation Details (With Text)

File #:	2017-0	104	Version: 1			
Туре:	Purcha	ase		Status:	Passed	
File created:	3/2/201	17		In control:	City Council Regular Meeting	
On agenda:				Final action:	3/13/2017	
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. A	ction By		A	tion	Result
3/13/2017	1 C	City Cour	ncil Regular Mee	ting A	dopted 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.