

Rochester Hills

Legislation Details (With Text)

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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.