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Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Concrete Road Replacement Program in the amount of \$2,776,063.49 with a 10% project contingency in the amount of \$277,606.35 for a total not-to-exceed cost of \$3,053,669.84; Mark Anthony Contracting, Inc., Utica, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization, Roads

Code sections:

Attachments: 1. 040918 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|------------------------------|-----------------------|--------|
| 4/9/2018 | 1 | City Council Regular Meeting | Adopted by Resolution | Pass |

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2018 Concrete Road Replacement Program in the amount of \$2,776,063.49 with a 10% project contingency in the amount of \$277,606.35 for a total not-to-exceed cost of \$3,053,669.84; Mark Anthony Contracting, Inc., Utica, MI

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the 2018 Concrete Road Replacement Program to Mark Anthony Contracting, Inc., Utica, Michigan in the amount of \$2,776,063.49 with a 10% project contingency in the amount of \$277,606.35 for a total not-to-exceed cost of \$3,053,669.84 and further authorizes the Mayor to execute a 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.