



Rochester Hills

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Legislation Details

File #: 2018-0132 **Version:** 1

Type: Purchase **Status:** Passed

File created: 3/28/2018 **In control:** City Council Regular Meeting

On agenda: **Final action:** 4/9/2018

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