



Legislation Details (With Text)

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On agenda: **Final action:** 4/12/2021

Title: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00; Florence Cement Company, Shelby Township, MI

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 041221 Agenda Summary.pdf, 2. Bid Tab.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/12/2021	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00; Florence Cement Company, Shelby Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Hamlin Road Reconstruction Project (Adams Road to Crooks Road) to Florence Cement Company, Shelby Township, Michigan in the amount of \$3,246,250.00 with a 10% project contingency of \$324,625.00 for a total not-to-exceed project amount of \$3,570,875.00 and further authorizes the Mayor to execute an agreement 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.