



# Rochester Hills

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## Legislation Text

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

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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.