



Rochester Hills

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Legislation Text

File #: 2019-0171, **Version:** 1

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the 2019 Concrete Road Replacement Program in the amount of \$2,478,875.00 with a 5% project contingency in the amount of \$123,943.75 for a total not-to-exceed project amount of \$2,602,818.75; Florence Cement Company, Shelby Township, MI

Resolved, that the Rochester Hills City Council hereby authorizes the award of a blanket purchase order/contract for the 2019 Concrete Road Replacement Program to Florence Cement Company, Shelby Township, Michigan in the amount of \$2,478,875.00 with a 5% project contingency in the amount of \$123,943.75 for a total not-to-exceed project amount of \$2,602,818.75 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.