

Legislation Text

## File #: 2021-0116, Version: 1

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2021 Concrete Road Replacement Construction Program #1 in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20; Audia Concrete Construction, Inc., Milford, MI

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order for 2021 Concrete Road Replacement Construction Program #1 to Audia Concrete Construction, Inc., Milford, Michigan in the amount of \$1,752,202.00 with a 10% project contingency in the amount of \$175,220.20 for a total not-to-exceed project amount of \$1,927,422.20 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.