



# Rochester Hills

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## Master

**File Number: 2015-0145**

**File ID:** 2015-0145

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2015-0145

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 04/07/2015

**File Name:** Request for Purchase Authorization - 2015 Asphalt  
Rehabilitation Program

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2015 Asphalt Rehabilitation Program in the amount of \$2,725,540.00 with a 10% contingency in the amount of \$272,554.00 for a total not-to-exceed amount of \$2,998,094.00; Florence Cement Company, Shelby Township, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 042015 Agenda Summary.pdf, Overall Proj Map.pdf,  
Bid Tabulation.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File 2015-0145

**Title**

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for 2015 Asphalt Rehabilitation Program in the amount of \$2,725,540.00 with a 10% contingency in the amount of \$272,554.00 for a total not-to-exceed amount of \$2,998,094.00; Florence Cement Company, Shelby Township, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for 2015 Asphalt Rehabilitation Program to Florence Cement Company, Shelby Township, Michigan in the amount of \$2,725,540.00 with a 10% contingency of \$272,554.00, for a total not-to-exceed amount of \$2,998,094.00, 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.