



Rochester Hills

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Home Page:
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Master

File Number: 2024-0179

File ID: 2024-0179

Type: Purchase

Status: To Council

Version: 1

Reference: 2024-0179

Controlling Body: City Council
Regular Meeting

File Created Date : 03/26/2024

File Name: Request for Purchase Authorization - DPS/ENG:
Contract/Blanket Purchase Order for Avon Industrial
Drive Paving Project in the amount of \$1,726,045.87
with a 10% contingency in the amount of
\$172,604.59 for a total not-to-exceed amount of
\$1,898,650.46; F

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Avon Industrial Drive Paving Project in the amount of \$1,726,045.87 with a 10% contingency in the amount of \$172,604.59 for a total not-to-exceed amount of \$1,898,650.46; Florence Cement Company, Shelby Township, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 040824 Agenda Summary.pdf, Bid Tabulation.pdf,
Location Map.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:

Text of Legislative File 2024-0179

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for Avon Industrial Drive Paving Project in the amount of \$1,726,045.87 with a 10% contingency in the amount of \$172,604.59 for a total not-to-exceed amount of \$1,898,650.46; Florence Cement Company, Shelby Township, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Contract/Blanket Purchase Order for Avon Industrial Drive Paving Project to Florence Cement Company, Shelby Township, Michigan in the amount of \$1,726,045.87 with a 10% contingency in the amount of \$172,604.59 for a total not-to-exceed amount of \$1,898,650.46 and further authorizes the Mayor to execute an agreement on behalf of the City.