



# Rochester Hills

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## Master

**File Number: 2018-0132**

**File ID:** 2018-0132

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2018-0132

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 03/28/2018

**File Name:** Request for Purchase Authorization - Concrete Road Replacement Program

**Final Action:**

**Title label:** 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

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 040918 Agenda Summary.pdf, Bid Tabulation.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

### Text of Legislative File 2018-0132

**Title**

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

**Body**

**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.