



Legislation Details (With Text)

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On agenda: 4/11/2022 **Final action:** 4/11/2022

Title: Request for Purchase Authorization - DPS/ENG: Authorize a contract/blanket purchase order for the Spring Hill North Subdivision and North Hill Condos Water Main Replacement Project in the amount of \$4,902,711.00 with a 10% project contingency in the amount of \$490,271.10 for a total not-to-exceed project amount of \$5,392,982.10; Murphy Pipeline Contractors, Jacksonville, FL

Sponsors:

Indexes: Blanket Purchase, Contract, Purchase Authorization

Code sections:

Attachments: 1. 041122 Agenda Summary.pdf, 2. Bid Tabulation.pdf, 3. Resolution (Draft).pdf

Date	Ver.	Action By	Action	Result
4/11/2022	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - DPS/ENG: Authorize a contract/blanket purchase order for the Spring Hill North Subdivision and North Hill Condos Water Main Replacement Project in the amount of \$4,902,711.00 with a 10% project contingency in the amount of \$490,271.10 for a total not-to-exceed project amount of \$5,392,982.10; Murphy Pipeline Contractors, Jacksonville, FL

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Spring Hill North Subdivision and North Hill Condos Water Main Replacement Project to Murphy Pipeline Contractors, Jacksonville, Florida in the amount of \$4,902,711.00 with a 10% project contingency in the amount of \$490,271.10 for a total not-to-exceed project amount of \$5,392,982.10 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.