



Rochester Hills

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Legislation Text

File #: 2022-0153, **Version:** 1

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.