

Rochester Hills

1000 Rochester Hills Dr Rochester Hills, MI 48309 (248) 656-4600 Home Page: www.rochesterhills.org

Master

File Number: 2022-0117

File ID: 2022-0117 Type: Purchase Status: To Council

Version: 1 Reference: 2022-0117 Controlling Body: City Council

Regular Meeting

File Created Date: 03/09/2022

Final Action:

File Name: Request for Purchase Authorization - Auburn Road

Reconstruction and Watermain Project

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase

Order for the Auburn Road Rehabilitation and Water Main Replacement Project in the amount of \$8,090,118.97 with a 10% project contingency in the amount of \$809,011.90 for a total not-to-exceed project amount of \$8,899,130.87; Pamar

Enterprises, New Haven, MI

Notes:

Sponsors: Enactment Date:

Attachments: 032122 Agenda Summary.pdf, Bid Tabulation.pdf, Enactment Number:

Resolution (Draft).pdf

Contact: Hearing Date:

Drafter: Effective Date:

Related Files:

History of Legislative File

Ver- Acting Body:
Date:
Action:
Sent To:
Due Date:
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Text of Legislative File 2022-0117

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Auburn Road Rehabilitation and Water Main Replacement Project in the amount of \$8,090,118.97 with a 10% project contingency in the amount of \$809,011.90 for a total not-to-exceed project amount of \$8,899,130.87; Pamar Enterprises, New Haven, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Auburn Road Rehabilitation and Water Main Replacement Project to Pamar Enterprises, New Haven, Michigan in the amount of \$8,090,118.97 with a 10% project contingency in the amount of \$809,011.90 for a total not-to-exceed project amount of \$8,899,130.87 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.