



Rochester Hills

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Master

File Number: 2022-0118

File ID: 2022-0118

Type: Purchase

Status: To Council

Version: 1

Reference: 2022-0118

Controlling Body: City Council
Regular Meeting

File Created Date : 03/09/2022

File Name: Request for Purchase Authorization - Borden Park
Parking Lot Reconstruction/Lighting Improvements

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Borden Park Parking Lot Reconstruction Project in the amount of \$2,667,843.00 with a 10% project contingency in the amount of \$266,784.30 for a total not-to-exceed project amount of \$2,934,627.30; Hutch Paving, Warren, MI

Notes:

Sponsors:

Enactment Date:

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

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

Related Files:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2022-0118

Title

Request for Purchase Authorization - DPS/ENG: Contract/Blanket Purchase Order for the Borden Park Parking Lot Reconstruction Project in the amount of \$2,667,843.00 with a 10% project contingency in the amount of \$266,784.30 for a total not-to-exceed project amount of \$2,934,627.30; Hutch Paving, Warren, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a contract/blanket purchase order for the Borden Park Parking Lot Reconstruction Project to Hutch Paving, Warren, Michigan in the amount of \$2,667,843.00 with a 10% project contingency in the amount of \$266,784.30 for a total not-to-exceed project amount of \$2,934,627.30 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.