



# Rochester Hills

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## Master

**File Number: 2016-0067**

**File ID:** 2016-0067

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2016-0067

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 02/12/2016

**File Name:** Request for Purchase Authorization - City Hall  
Parking Lot Rehabilitation

**Final Action:**

**Title label:** Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for City Hall Parking Lot Rehabilitation Project in the amount of \$469,954.64 with a 10% contingency in the amount of \$46,995.46 for a total not-to-exceed amount of \$516,950.10; Pavex Corporation, Trenton, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 022216 Agenda Summary.pdf, City Hall Parking Lot Bid Tab.pdf

**Enactment Number:**

**Contact:**

**Hearing Date:**

**Drafter:**

**Effective Date:**

### 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 2016-0067

#### Title

Request for Purchase Authorization - FACILITIES: Blanket Purchase Order/Contract for City Hall Parking Lot Rehabilitation Project in the amount of \$469,954.64 with a 10% contingency in the amount of \$46,995.46 for a total not-to-exceed amount of \$516,950.10; Pavex Corporation, Trenton, MI

#### Body

**Resolved**, that the Rochester Hills City Council authorize a Blanket Purchase Order/Contract to Pavex Corporation, Trenton, Michigan in the amount of \$469,954.64 with a 10% contingency in the amount of \$46,995.46 for a total-not-to-exceed amount of \$516,950.100 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.