

# **Rochester Hills**

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#### Master

File Number: 2021-0100

File ID: 2021-0100 Type: Purchase Status: To Council

Version: 1 Reference: 2021-0100 Controlling Body: City Council

Regular Meeting

File Created Date: 03/15/2021

Final Action:

File Name: Reguest for Purchase Authorization - Butler Road

Rehabilitation Program

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021

Butler Road Rehabilitation Program in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of

\$713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI

Notes:

Sponsors: Enactment Date:

Attachments: 041221 Agenda Summary.pdf, Bid Tab.pdf Enactment Number:

Contact: Hearing Date:

Drafter: Effective Date:

**Related Files:** 

## **History of Legislative File**

Ver- Act	ting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:						Date:	

#### Text of Legislative File 2021-0100

#### Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2021 Butler Road Rehabilitation Program in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.60 for a total not-to-exceed project amount of \$713,202.60; Pro-Line Asphalt Paving Corporation, Washington, MI

### Body

**Resolved**, that the Rochester Hills City Council hereby authorizes a blanket purchase order/contract for 2021 Butler Road Rehabilitation Program to Pro-Line Asphalt Paving Corporation, Washington, Michigan in the amount of \$648,366.00 with a 10% project contingency in the amount of \$64,836.00 for a total not-to-exceed project amount of \$713,202.60 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

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City.