



Rochester Hills

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Master

File Number: 2018-0170

File ID: 2018-0170

Type: Purchase

Status: To Council

Version: 1

Reference: 2018-0170

Controlling Body: City Council
Regular Meeting

File Created Date : 04/24/2018

File Name: Request for Purchase Authorization - 2018 Pathway Program

Final Action:

Title label: Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20; Pro-Line Asphalt Paving Corp., Washington, MI

Notes:

Sponsors:

Enactment Date:

Attachments: 050718 Agenda Summary.pdf, 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:
1	City Council Regular Meeting	05/07/2018					

Text of Legislative File 2018-0170

Title

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for 2018 Pathway Rehabilitation Program in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20; Pro-Line Asphalt Paving Corp., Washington, MI

Body

Resolved, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract to Pro-Line Asphalt Paving Corp., Washington, Michigan in the amount of \$937,962.00 with a 10% project contingency in the amount of \$93,796.20 for a total not-to-exceed project amount of \$1,031,758.20 for the 2018 Pathway Rehabilitation Program and further authorizes the Mayor to execute the 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.