



# Rochester Hills

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

## Master

**File Number: 2017-0202**

**File ID:** 2017-0202

**Type:** Purchase

**Status:** To Council

**Version:** 1

**Reference:** 2017-0202

**Controlling Body:** City Council  
Regular Meeting

**File Created Date :** 04/21/2017

**File Name:** Request for Purchase Authorization - Water Main Replacement and Road Resurfacing Project Section 33

**Final Action:**

**Title label:** Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Water Main Replacement and Road Resurfacing Project for Belle Cone Gardens, Homestead Acres & Sunnydale Gardens Subdivisions in the amount of \$5,316,869.00 with a 10% project contingency in the amount of \$531,686.90 for a total not-to-exceed construction cost of \$5,848,555.90; Pamar Enterprises, Inc., New Haven, MI

**Notes:**

**Sponsors:**

**Enactment Date:**

**Attachments:** 050117 Agenda Summary.pdf, Itemized 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:

### Text of Legislative File 2017-0202

**Title**

Request for Purchase Authorization - DPS/ENG: Blanket Purchase Order/Contract for the Water Main Replacement and Road Resurfacing Project for Belle Cone Gardens, Homestead Acres & Sunnydale Gardens Subdivisions in the amount of \$5,316,869.00 with a 10% project contingency in the amount of \$531,686.90 for a total not-to-exceed construction cost of \$5,848,555.90; Pamar Enterprises, Inc., New Haven, MI

**Body**

**Resolved**, that the Rochester Hills City Council hereby authorizes a Blanket Purchase Order/Contract for the Water Main Replacement and Road Resurfacing Project for Belle Cone Gardens, Homestead Acres & Sunnydale Gardens Subdivisions to Pamar Enterprises, Inc., New Haven, Michigan in the amount of \$5,316,869.00 with a 10% project contingency in the amount of \$531,686.90 for a total not-to-exceed construction cost of \$5,848,555.90 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.